

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER PR-OLEM-17-00003		PAGE OF 1 2	
2. CONTRACT NO. EP-W-12-009		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 3001		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Eulvid Rocque		b. TELEPHONE NUMBER (No collect calls) 202-564-8316		8. OFFER DUE DATE/LOCAL TIME LT	
9. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 562910 SIZE STANDARD: 500			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		16. ADMINISTERED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
17a. CONTRACTOR/OFFEROR BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		18a. PAYMENT WILL BE MADE BY RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			
19. ITEM NO. 0001		20. SCHEDULE OF SUPPLIES/SERVICES DUNS Number: 621631196 TOCOR: Christine Edwards Max Expire Date: 04/18/2019 Period of Performance: 11/16/2016 to 04/18/2017 Task Order 3001: Site Assessment for Morning Star Enterprises Shop LUST site, Northern Cheyenne Indian Reservation, Lame Deer, Montana , Region 8 Accounting Info: Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>		21. QUANTITY		22. UNIT	
				23. UNIT PRICE		24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$47,299.13	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				29. AWARD OF CONTRACT: <input type="checkbox"/> OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Eulvid Rocque ELECTRONIC SIGNATURE			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Eulvid Rocque		31c. DATE SIGNED 11/16/2016	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	16-F-88F-303D86-2505-HQ007-1788TC5001-001 BFY: 16 Fund: F Budget Org: 88F Program (PRC): 303D86 Budget (BOC): 2505 Job #: HQ007 DCN - Line ID: 1788TC5001-001 Funding Flag: Partial Funded: \$47,299.13				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 04/18/2017		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 621631196		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3001	
				10B. DATED (SEE ITEM 13) 11/16/2016	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-72): ORDERING-BY DESIGNATED ORDERING OFFICERS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Christine Edwards Max Expire Date: 04/18/2019

The purpose of this modification is to

1. Extend the period of performance to 31 Dec 2017.
2. Update Contract Buyer and Contracting Officer as listed below.

All other terms and conditions remain the same.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Heare	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mark Heare (Signature of Contracting Officer)	16C. DATE SIGNED 05/05/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/3001/001PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Supplemental Agreement for work within scope Period Of Performance End Date changed from 18-APR-17 to 31-DEC-17 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$47,299.13 Buyer changed from Eulvid Rocque to Dianne Galloway Contracting Officer changed from Eulvid Rocque to Mark Heare Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 11/16/2016 to 12/31/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-18-00387	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3001	
				10B. DATED (SEE ITEM 13) 11/16/2016	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$12,881.93
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation Under Task Orders

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Christine Edwards Max Expire Date: 04/18/2019

The purpose of this modification is to de-obligate unused funds in the amount of -\$12,881.93 from the subject expired task order. All other terms and conditions shall remain the same.

LIST OF CHANGES:

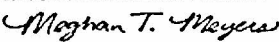
Reason for Modification: Funding Only Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$47,299.13

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Meghan Thomas Meyers	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/13/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/3001/P00002PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$47,299.13 Obligated Amount for this Modification: -\$12,881.93 New Total Obligated Amount for this Award: \$34,417.20 Incremental Funded Amount changed: from \$47,299.13 to \$34,417.20</p> <p>Buyer changed from Dianne Galloway to Trykesha Franklin</p> <p>Contracting Officer changed from Mark Heare to Meghan Thomas Meyers</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this Modification: -\$12,881.93 Incremental Funded Amount changed from \$47,299.13 to \$34,417.20</p> <p>CHANGES FOR ACCOUNTING CODE: 16-F-88F-303D86-2505-HQ007-1788TC5001-001 Amount changed from \$47,299.13 to \$34,417.20</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 11/16/2016 to 12/31/2017</p>				

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER PR-OLEM-17-00004		PAGE OF 1 2	
2. CONTRACT NO. EP-W-12-009		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 3002		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Dianne Galloway		b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/LOCAL TIME LT	
9. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 562910 SIZE STANDARD: 500			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				16. ADMINISTERED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460			
17a. CONTRACTOR/ OFFEROR BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 995015109		17b. PAYMENT WILL BE MADE BY RTP FMC RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711		18a. PAYMENT WILL BE MADE BY RTP FMC			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 621631196 The purpose of this action is to accept and incorporate by reference the Contractor's proposal dated January 31, 2017 for contract number EP-W-12-009 Task Order 3002: Old Hill Top Station Site Closure in the amount of \$78,726.87. The contract is not authorized to exceed the total proposed cost ceiling of \$78,726.87 without the approval of Contracting Officer. TOCOR: Christine Edwards Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$78,726.87	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.						29. AWARD OF CONTRACT: _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) ELECTRONIC SIGNATURE			
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Mark Heare		31c. DATE SIGNED 04/04/2017

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Period of Performance: 04/19/2016 to 12/31/2017 Funding for EP-W-012-009, Task Order 3002 Old Hill Top Station Contracting Officer: Mark Heare/Dianne Galloway Accounting Info: 16-F-88F-303D86-2505-HQ007-1788TC5002-001 BFY: 16 Fund: F Budget Org: 88F Program (PRC): 303D86 Budget (BOC): 2505 Job #: HQ007 DCN - Line ID: 1788TC5002-001 Funding Flag: Complete Funded: \$78,726.87				78,726.87

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)	
			42c. DATE REC'D (YY/MM/DD)	
			42d. TOTAL CONTAINERS	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-18-00389	
5. PROJECT NO. (If applicable)					
6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR 9075610013 ANCHORAGE AK 995015109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3002	
				10B. DATED (SEE ITEM 13) 04/04/2017	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$38,225.89
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Limitation of Government's Obligation Under Task Orders

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Christine Edwards

The purpose of this modification is to de-obligate funds in the amount of -\$38,225.89 from the subject expired task order. All other terms and conditions remain unchanged.

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Obligated Amount for this Modification: -\$38,225.89

New Total Obligated Amount for this Award: \$40,500.98

Incremental Funded Amount changed: from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Meghan Thomas Meyers	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/3002/P00001PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>\$0.00 to \$40,500.98</p> <p>Buyer changed from Dianne Galloway to Trykesha Franklin</p> <p>Contracting Officer changed from Mark Heare to Meghan Thomas Meyers</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this Modification: -\$38,225.89 Incremental Funded Amount changed from \$0.00 to \$40,500.98 Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Period of Performance: 04/19/2016 to 12/31/2017</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Funding for EP-W-012-009, Task Order 3002 Old Hill Top Station</p> <p>Contracting Officer: Mark Heare/Dianne Galloway</p> <p>Accounting Info: 16-F-88F-303D86-2505-HQ007-1788TC5002-001 BFY: 16 Fund: F Budget Org: 88F Program (PRC): 303D86 Budget (BOC): 2505 Job #: HQ007 DCN - Line ID: 1788TC5002-001 Funding Flag: Complete Funded: -\$38,225.89</p>				

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>incorporated by reference the contractor's proposal dated 04/1/2016 for Contract number: EP-W-12-009 Task Order 3003 in the amount of \$130,339.66. The contractor is not authorized to exceed the total proposed cost ceiling of \$130,339.66 for this Task Order without the approval of the contracting officer.</p> <p>The contractor is not authorized to incur cost under this Task Order before April 19th, 2016.</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00147	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 621631196		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3003	
				10B. DATED (SEE ITEM 13) 04/12/2016	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$28,996.15
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Ray Worley Max Expire Date: 04/18/2019

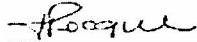
The purpose modification is to add funding in the amount of \$28,996.15 (Delivery/Funding ID 1-2: Moving funding from task order EP-W-12-009/2001 Delivery/Funding ID 1-2 (12-F-88F-303D86-2505-HQ007-1288TC5028-001) in the amount of \$28,996.15. The contractor is not authorized to exceed the total proposed cost of \$130,339.66 or funding ceiling of \$28,996.15 for this Task Order without the approval of the contracting officer. Also, the contractor is not authorize to incur cost as it relates to this task order until 4/19/2016.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/14/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/3003/001PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$28,996.15 Incremental Funded Amount changed from \$0.00 to \$28,996.15</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-F-88F-303D86-2505-HQ007-1288TC5028-001 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1288TC5028-001 Quantity: 0 Amount: \$130,339.66 Percent: 100 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/19/2016 to 04/18/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00202	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3003	
				10B. DATED (SEE ITEM 13) 04/12/2016	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$90,915.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Christine Edwards Max Expire Date: 04/18/2019

The purpose of this modification is as follows:

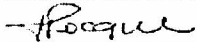
Transfer funding from line of account: 15-F-88F-303D86-2505-HQ007-1588TC5009-001 in the amount of \$53,022.20 from Task order 2003 to Task Order 3003

Transfer funding from line of account: 14-F-88F-303D86-2505-HQ007-1488TC5008-001 in the amount of \$6,236.84 from Task order 1003 to Task Order 3003

Transfer funding from line of account: 14-F-88F-303D86-2505-HQ007-1488TC5030-001 in the amount of \$31,655.96 from Task order 1003 to Task Order 3003

Total funds transferred is \$90,915.00. The new approved obligated ceiling is now \$119,911.15. The contractor is not allowed to go over the approved ceiling without the Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/19/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 3NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	approval of the contracting officer. LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$90,915.00 New Total Obligated Amount for this Award: \$119,911.15 Incremental Funded Amount changed: from \$28,996.15 to \$119,911.15 CHANGES FOR ACCOUNTING CODE: 12-F-88F-303D86-2505-HQ007-1288TC5028-001 Amount changed from \$130,339.66 to \$28,996.15 Percent changed from 100 to 0 NEW ACCOUNTING CODE ADDED: Account code: 15-F-88F-303D86-2505-HQ007-1588TC5009-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1588TC5009-001 Quantity: 0 Amount: \$53,022.20 Percent: 40.68002 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 14-F-88F-303D86-2505-HQ007-1488TC5008-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1488TC5008-001 Quantity: 0 Amount: \$6,236.84 Percent: 4.78507 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-F-88F-303D86-2505-HQ007-1488TC5030-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1488TC5030-001 Quantity: 0 Amount: \$31,655.96 Percent: 24.28728 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/19/2016 to 04/18/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-16-00448	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3003	
				10B. DATED (SEE ITEM 13) 04/12/2016	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$10,428.51
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Christine Edwards Max Expire Date: 04/18/2019

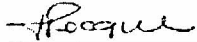
The purpose of this modification is to obligate funding via Purchase Requisition number: PR-OLEM-16-00448 in the amount of \$10,428.51. This action brings the funding ceiling for Contract Number EP-W-12-009 Task Order 3003 to \$130,339.66 which also fully funds this order. The contractor is not allowed to go over the approved Cost ceiling in the amount of \$130,339.66 and Funding ceiling in the amount of \$130,339.66 without the approval of the contracting officer.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/13/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2

NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$10,428.51 New Total Obligated Amount for this Award: \$130,339.66 Incremental Funded Amount changed: from \$119,911.15 to \$130,339.66</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-FC-88F-303D86-2505-1688TC5009-001 Beginning Fiscal Year 15 Ending Fiscal Year Fund (Appropriation) FC Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1688TC5009-001 Quantity: 0 Amount: \$10,428.51 Percent: 8.00103 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/19/2016 to 04/18/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00306	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3003	
				10B. DATED (SEE ITEM 13) 04/12/2016	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$118,410.69
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Christine Edwards Max Expire Date: 04/18/2019

The purpose of this modification is to obligate funding in the amount of \$118,410.69 and incorporate contractor's proposal dated May 4, 2017, revision 1. The period of performance is changed to 18 April 2018. The contractor is not to exceed the total funded amount of \$248,750.35 without the approval of the contracting officer.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Period Of Performance End Date changed from 18-APR-17 to 18-APR-18

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Heare	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mark Heare (Signature of Contracting Officer)	16C. DATE SIGNED 07/20/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-009/3003/004	PAGE OF 2 3
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NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$118,410.69 New Total Obligated Amount for this Award: \$248,750.35 Incremental Funded Amount changed: from \$130,339.66 to \$248,750.35</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$118,410.69 Incremental Funded Amount changed from \$130,339.66 to \$248,750.35</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-FC-88F-303D86-2505-1788TC5018-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) FC Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1788TC5018-001 Quantity: 0 Amount: \$118,410.69</p> <p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/3003/004

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/19/2016 to 04/18/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-18-00089	
5. PROJECT NO. (If applicable)					
6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3003	
				10B. DATED (SEE ITEM 13) 04/12/2016	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$55,977.04
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Christine Edwards Max Expire Date: 04/18/2019

The purpose of this modification is to increase funding to include additional cost for Amendment 2. The contractor is not to exceed the total funded amount of \$304,727.39 without approval of the Contracting Officer. See further details below:

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Total Amount for this Modification: \$55,977.04
New Total Amount for this Version: \$304,727.39
New Total Amount for this Award: \$304,727.39

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Heare	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mark Heare (Signature of Contracting Officer)	16C. DATE SIGNED 01/12/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-009/3003/P00005	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$55,977.04 New Total Obligated Amount for this Award: \$304,727.39 Incremental Funded Amount changed: from \$248,750.35 to \$304,727.39 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$248,750.35 to \$304,727.39 Obligated Amount for this modification: \$55,977.04 Incremental Funded Amount changed from \$248,750.35 to \$304,727.39</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-F-88F-303D86-2505-1888TC5002-001 Beginning Fiscal Year 17 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1888TC5002-001 Amount: \$55,977.04</p> <p>Delivery: 15 Days After Award Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/19/2016 to 04/18/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-18-00511	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 621631196		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3003	
				10B. DATED (SEE ITEM 13) 04/12/2016	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$165,598.65

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 43.103 (a) Bilateral

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

The purpose of this modification is to de-obligate funds in the amount of \$109,621.61 from DCN TC5018 FY 2016 and \$55,977.04 from DCN TC5002 FY2017. All other terms and conditions shall remain the same.

TOCOR: Christine Edwards Max Expire Date: 04/18/2019

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Elaine M. Scott	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA E. M. Scott (Signature of Contracting Officer)	16C. DATE SIGNED 08/16/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/3003/P00006

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: -\$165,598.65</p> <p>New Total Obligated Amount for this Award: \$139,128.74</p> <p>Incremental Funded Amount changed: from \$304,727.39 to \$139,128.74</p> <p>Buyer changed from Dianne Galloway</p> <p>to Shavone Jeter</p> <p>Contracting Officer changed from Mark Heare</p> <p>to Elaine M. Scott</p> <p>Type of Bridge Vehicle* (See Help Text for more info) changed to : N</p> <p>Purchase card use considered (See Help Text for more info) changed to : YES: NOT ACCEPTED</p> <p>Contract Office FITARA: Enter estimated dollar value of ANY IT to be purchased under this award, enter \$0 for no IT; upload IT approval in contract file per EPAAG 39.1.1 (See help text for more info) changed to : 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this Modification: -\$165,598.65</p> <p>Incremental Funded Amount changed from \$304,727.39 to \$139,128.74</p> <p>FOB changed from Destination to</p> <p>CHANGES FOR ACCOUNTING CODE: 16-FC-88F-303D86-2505-1788TC5018-001 Amount changed from \$118,410.69 to \$8,789.08 Percent changed from 90.84778 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 17-F-88F-303D86-2505-1888TC5002-001 Amount changed from \$55,977.04 to \$0.00 Percent changed from 22.5033 to 0</p> <p>Delivery: 15 Days After Award</p> <p>Delivery Location Code: SRRPOD</p> <p>SRRPOD</p> <p>US Environmental Protection Agency</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/3003/P00006PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 04/19/2016 to 04/18/2018				

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE OF 1 2				
2. CONTRACT NO. EP-W-12-009			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 3004		5. SOLICITATION NUMBER			
7. FOR SOLICITATION INFORMATION CALL:			a. NAME Eulvid Rocque			b. TELEPHONE NUMBER (No collect calls) 202-564-8316		8. OFFER DUE DATE/LOCAL TIME LT		
9. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460				CODE SRRPOD		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR:				
				<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 562910 SIZE STANDARD: 500				
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE			12. DISCOUNT TERMS			13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING		
15. DELIVER TO SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460			CODE SRRPOD			16. ADMINISTERED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460				
17a. CONTRACTOR/OFFEROR BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109			CODE 621631196 FACILITY CODE			18a. PAYMENT WILL BE MADE BY RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711				
TELEPHONE NO. 9075610013			17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY		22. UNIT		
		DUNS Number: 621631196 TOCOR: Ray Worley Max Expire Date: 04/18/2019 Period of Performance: 04/19/2016 to 04/18/2017								
0001		3004: Remedial Services for Batesland Store (former Mobil Oil) LUST Trust Site, - Pine Ridge Indian Reservation, Batesland, South Dakota - Region 8, March 2, 2016								
		The purpose of this action is to accept and (Use Reverse and/or Attach Additional Sheets as Necessary)								
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$72,978.03				
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.				
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.						<input type="checkbox"/> 29. AWARD OF CONTRACT: OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:				
30a. SIGNATURE OF OFFEROR/CONTRACTOR						31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) ELECTRONIC SIGNATURE				
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED			31b. NAME OF CONTRACTING OFFICER (Type or print) Eulvid Rocque			31c. DATE SIGNED 04/12/2016	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	incorporated by reference the contractor's proposal dated 04/01/2016 for Contract number: EP-W-12-009 Task Order 3004 in the amount of \$72,978.03. The contractor is not authorized to exceed the total proposed cost ceiling of \$72,978.03 for this Task Order without the approval of the contracting officer.				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00150	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 621631196		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3004	
				10B. DATED (SEE ITEM 13) 04/12/2016	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$46,726.27
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Ray Worley Max Expire Date: 04/18/2019

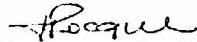
The purpose modification is to add funding in the amount of \$46,726.27 (Delivery/Funding ID 1-2: Moving funding from task order EP-W-12-009/2004 Delivery/Funding ID 1-2 (13-F-88F-303D86-2505-HQ007-1388TC5020-001) in the amount of \$46,726.27. The contractor is not authorized to exceed the total proposed cost of \$72,978.03 or funding ceiling of \$46,726.27 for this Task Order without the approval of the contracting officer. Also, the contractor is not authorize to incur cost as it relates to this task order until 4/19/2016.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/14/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-009/3004/001	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$46,726.27 Incremental Funded Amount changed from \$0.00 to \$46,726.27</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-F-88F-303D86-2505-HQ007-1388TC5020-001 Beginning Fiscal Year 13 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1388TC5020-001 Quantity: 0 Amount: \$72,978.03 Percent: 100 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/19/2016 to 04/18/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00205	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 621631196		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3004	
				10B. DATED (SEE ITEM 13) 04/12/2016	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$21,085.85

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Christine Edwards Max Expire Date: 04/18/2019

The purpose of this modification is as follows:

Transfer funding from line of account: 14-F-88F-303D86-2505-HQ007-1488TC5019-001 in the amount of \$3,658.12 from Task order 1013 to Task Order 3004.

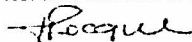
Transfer funding from line of account: 13-F-88F-303D86-2505-HQ007-1388TC5020-001 in the amount of \$17,427.73 from Task order 2004 to Task Order 3004.

Total funds being transferred is \$21,085.85

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/19/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-009/3004/002	PAGE 2 OF 2
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NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$21,085.85 New Total Obligated Amount for this Award: \$67,812.12 Incremental Funded Amount changed: from \$46,726.27 to \$67,812.12</p> <p>CHANGES FOR ACCOUNTING CODE: 13-F-88F-303D86-2505-HQ007-1388TC5020-001 Amount changed from \$72,978.03 to \$64,154.00 Percent changed from 100 to 87.90865</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-F-88F-303D86-2505-HQ007-1488TC5019-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1488TC5019-001 Quantity: 0 Amount: \$3,658.12 Percent: 5.01263 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/19/2016 to 04/18/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-16-00447	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3004 10B. DATED (SEE ITEM 13) 04/12/2016	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$5,165.91

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

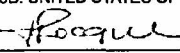
TOCOR: Christine Edwards Max Expire Date: 04/18/2019

The purpose of this modification is to obligate funding via Purchase Requisition number: PR-OLEM-16-00447 in the amount of \$5,165.91. This action brings the funding ceiling for Contract Number EP-W-12-009 Task Order 3004 to \$72,978.03 which also fully funds this order. The contractor is not allowed to go over the approved Cost ceiling in the amount of \$72,978.03 and Funding ceiling in the amount of \$72,978.03 without the approval of the contracting officer.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/13/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-009/3004/003	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$5,165.91 New Total Obligated Amount for this Award: \$72,978.03 Incremental Funded Amount changed: from \$67,812.12 to \$72,978.03</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-FC-88F-303D86-2505-1688TC5008-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) FC Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1688TC5008-001 Quantity: 0 Amount: \$5,165.91 Percent: 7.07872 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/19/2016 to 04/18/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00307	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 621631196		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3004	
				10B. DATED (SEE ITEM 13) 04/12/2016	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$70,405.19

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Christine Edwards Max Expire Date: 04/18/2019

The purpose of this modification is to obligate funding in the amount of \$70,405.19 and extend period of performance to 18 April 2018. The new total contract amount is \$143,383.22. The contractor is not authorized to exceed total contract amount of \$143,383.22 without the approval of the Contracting Officer. See details below.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Period Of Performance End Date changed from 18-APR-17 to 18-APR-18

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Heare	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mark Heare (Signature of Contracting Officer)	16C. DATE SIGNED 07/21/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-009/3004/004	PAGE 2	OF 3
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NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$70,405.19 New Total Amount for this Version: \$143,383.22 New Total Amount for this Award: \$143,383.22 Obligated Amount for this Modification: \$70,405.19 New Total Obligated Amount for this Award: \$143,383.22 Incremental Funded Amount changed: from \$72,978.03 to \$143,383.22</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$72,978.03 to \$143,383.22 Obligated Amount for this modification: \$70,405.19 Incremental Funded Amount changed from \$72,978.03 to \$143,383.22 End Date changed from 18-APR-17 to 18-APR-18</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-FC-88F-303D86-2505-1788TC5020-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) FC Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1788TC5020-001 Quantity: 0 Amount: \$70,405.19</p> <p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/19/2016 to 04/18/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		CODE SRRPOD		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 621631196		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3004	
				10B. DATED (SEE ITEM 13) 04/12/2016	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Christine Edwards Max Expire Date: 04/18/2019

The purpose of this modification is to revise the Statement of Work to discontinue the operation and maintenance of the remedial system under Task 2. All other terms and conditions remain unchanged and in full force effect.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lynette Gallion	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 03/29/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/3004/005PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Other Administrative Action CHANGES FOR LINE ITEM NUMBER: 1 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/19/2016 to 04/18/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-18-00513	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3004 10B. DATED (SEE ITEM 13) 04/12/2016	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$70,405.19

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a) Bi-Lateral

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

This is a modification to de-obligate \$70,405.19 from EP-W-12-009 TO 3004.

ALL OTHER TERMS AND CONDITIONS APPLY.

TOCOR: Christine Edwards Max Expire Date: 04/18/2019

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Elaine M. Scott	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE Elaine Scott (Signature of Contracting Officer)	16C. DATE SIGNED 08/16/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-009/3004/P00006	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: -\$70,405.19 New Total Obligated Amount for this Award: \$72,978.03 Incremental Funded Amount changed: from \$143,383.22 to \$72,978.03 Buyer changed from Lynette Gallion to Robert H. L. Powell Contracting Officer changed from Lynette Gallion to Elaine M. Scott CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this Modification: -\$70,405.19 Incremental Funded Amount changed from \$143,383.22 to \$72,978.03 FOB changed from Destination to CHANGES FOR ACCOUNTING CODE: 16-FC-88F-303D86-2505-1788TC5020-001 Amount changed from \$70,405.19 to \$0.00 Percent changed from 96.4745 to 0 Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 04/19/2016 to 04/18/2018</p>				

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE OF 1 2	
2. CONTRACT NO. EP-W-12-009		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 3005		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Eulvid Rocque		b. TELEPHONE NUMBER (No collect calls) 202-564-8316		8. OFFER DUE DATE/LOCAL TIME LT	
9. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) </div> <div> NAICS: 562910 SIZE STANDARD: 500 </div> </div>			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				16. ADMINISTERED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460			
17a. CONTRACTOR/OFFEROR BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		17b. CODE 621631196		18a. PAYMENT WILL BE MADE BY RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711		18b. CODE RTP	
TELEPHONE NO. 9075610013				17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	DUNS Number: 621631196 TOCOR: Ray Worley Max Expire Date: 04/18/2019 Period of Performance: 04/19/2016 to 04/18/2017 2018: Remedial Services for Pine Ridge Oil LUST Trust Site, - Pine Ridge Indian Reservation, Pine Ridge, South Dakota, Region 8, March 4, 2016 The purpose of this action is to accept and incorporated by reference the contractor's proposal dated 04/01/2016 for Contract number: (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$214,314.79	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.						<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.	
<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:							
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) ELECTRONIC SIGNATURE			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Eulvid Rocque		31c. DATE SIGNED 04/12/2016	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>EP-W-12-009 Task Order 3005 in the amount of \$214,314.79. The contractor is not authorized to exceed the total proposed cost ceiling of \$214,314.79 for this Task Order without the approval of the contracting officer.</p> <p>The contractor is not authorized to incur cost under this Task Order before April 19th, 2016.</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00153	5. PROJECT NO. (If applicable)
6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460	CODE SRRPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		(x)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3005
			10B. DATED (SEE ITEM 13) 04/12/2016
CODE 621631196	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$25,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Ray Worley Max Expire Date: 04/18/2019

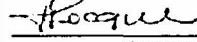
The purpose modification is to add funding in the amount of \$25,000 (Delivery/Funding ID 1-2: Moving funding from task order EP-W-12-009/2005 Delivery/Funding ID 1-2 (14-F-88F-303D86-2505-HQ007-1488TC5001-001) in the amount of \$25,000. The contractor is not authorized to exceed the total proposed cost of \$214,314.79 or funding ceiling of \$25,000 for this Task Order without the approval of the contracting officer. Also, the contractor is not authorize to incur cost as it relates to this task order until 4/19/2016.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/14/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-009/3005/001	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$25,000.00 Incremental Funded Amount changed from \$0.00 to \$25,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-F-88F-303D86-2505-HQ007-1488TC5001-001 Beginning Fiscal Year 14 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1488TC5001-001 Quantity: 0 Amount: \$214,314.79 Percent: 100 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/19/2016 to 04/18/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00215	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 621631196		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3005	
				10B. DATED (SEE ITEM 13) 04/12/2016	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$34,265.32

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Christine Edwards Max Expire Date: 04/18/2019

The purpose of this modification is as follows:

Transfer funding from line of account: 14-F-88F-303D86-2505-HQ007-1488TC5020-001 in the amount of 5,944.24 from Task order 1014 to Task Order 3005.

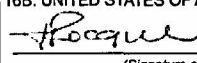
Transfer funding from line of account: 14-F-88F-303D86-2505-HQ007-1488TC5001-001 in the amount of 28,321.08 from Task order 2005 to Task Order 3005.

Total funds being transferred is \$34,265.32

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/19/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-009/3005/002	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this modification: \$34,265.32 Incremental Funded Amount changed from \$25,000.00 to \$59,265.32</p> <p>CHANGES FOR ACCOUNTING CODE: 14-F-88F-303D86-2505-HQ007-1488TC5001-001 Amount changed from \$214,314.79 to \$53,321.08 Percent changed from 100 to 24.87979</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-F-88F-303D86-2505-HQ007-1488TC5020-001 Beginning Fiscal Year 14 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1488TC5020-001 Quantity: 0 Amount: \$5,944.24 Percent: 2.7736 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/19/2016 to 04/18/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-16-00446	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3005	
				10B. DATED (SEE ITEM 13) 04/12/2016	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$155,049.47

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Christine Edwards Max Expire Date: 04/18/2019

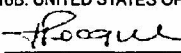
The purpose of this modification is to obligate funding via Purchase Requisition number: PR-OLEM-16-00446 in the amount of \$155,049.47. This action brings the funding ceiling for Contract Number EP-W-12-009 Task Order 3005 to \$214,314.79 which also fully funds this order. The contractor is not allowed to go over the approved Cost ceiling in the amount of \$214,314.79 and Funding ceiling in the amount of \$214,314.79 without the approval of the contracting officer.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/13/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-009/3005/003	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$155,049.47 New Total Obligated Amount for this Award: \$214,314.79 Incremental Funded Amount changed: from \$59,265.32 to \$214,314.79</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-FC-88F-303D86-2505-1688TC5007-001 Beginning Fiscal Year 15 Ending Fiscal Year Fund (Appropriation) FC Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1688TC5007-001 Quantity: 0 Amount: \$155,049.47 Percent: 72.3466 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/19/2016 to 04/18/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00305	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3005 10B. DATED (SEE ITEM 13) 04/12/2016	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$112,674.01

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Christine Edwards Max Expire Date: 04/18/2019

The purpose of this modification is to obligate funding in the amount of \$112,674.01 in accordance with contractor's proposal dated 26 April 2017 revision 01. Also to extend period of performance to 18 April 2018. The new contract total amount is \$326,988.80. The contractor is not authorize to exceed total amount without the approval of the Contracting Officer. See details below.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Period Of Performance End Date changed from 18-APR-17 to 18-APR-18

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Heare	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mark Heare (Signature of Contracting Officer)	16C. DATE SIGNED 07/12/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-009/3005/004	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$112,674.01 New Total Amount for this Version: \$326,988.80 New Total Amount for this Award: \$326,988.80 Obligated Amount for this Modification: \$112,674.01 New Total Obligated Amount for this Award: \$326,988.80 Incremental Funded Amount changed: from \$214,314.79 to \$326,988.80 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$214,314.79 to \$326,988.80 Obligated Amount for this modification: \$112,674.01 Incremental Funded Amount changed from \$214,314.79 to \$326,988.80</p> <p>CHANGES FOR DELIVERY LOCATION: SRRPOD Amount changed from \$214,314.79 to \$326,988.80</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-FC-88F-303D86-2505-1788TC5019-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) FC Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1788TC5019-001 Amount: \$112,674.01</p> <p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-009/3005/004	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Washington DC 20460 USA</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/19/2016 to 04/18/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3005 10B. DATED (SEE ITEM 13) 04/12/2016	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Christine Edwards Max Expire Date: 04/18/2019

LIST OF CHANGES:

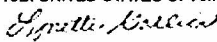
Reason for Modification: Other Administrative Action

Total Amount for this Modification: \$0.00

New Total Amount for this Award: \$326,988.80

The purpose of this modification is to revise the Statement of Work to discontinue the operation and maintenance of the remedial system under task 4. All other terms and conditions remain unchanged and in full force and effect
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lynette Gallion	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/05/2018

NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 04/19/2016 to 04/18/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-18-00514	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3005 10B. DATED (SEE ITEM 13) 04/12/2016	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$112,674.01

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a) - Bi-lateral

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

The purpose of this modification is to de-obligate \$112,674.01 from EP-W-12-009 TO 3005.

All other terms and conditions remain unchanged and in full force and effect.

TOCOR: Christine Edwards Max Expire Date: 04/18/2019

LIST OF CHANGES:

Reason for Modification: Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$326,988.80
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Elaine M. Scott	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA E. M. Scott (Signature of Contracting Officer)	16C. DATE SIGNED 08/16/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-009/3005/P00006	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$326,988.80 Obligated Amount for this Modification: -\$112,674.01 New Total Obligated Amount for this Award: \$214,314.79 Incremental Funded Amount changed: from \$326,988.80 to \$214,314.79 Buyer changed from Lynette Gallion to Robert H. L. Powell Contracting Officer changed from Lynette Gallion to Elaine M. Scott Purchase card use considered (See Help Text for more info) changed to : YES: NOT ACCEPTED Contract Office FITARA: Enter estimated dollar value of ANY IT to be purchased under this award, enter \$0 for no IT; upload IT approval in contract file per EPAAG 39.1.1 (See help text for more info) changed to : 0 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this Modification: -\$112,674.01 Incremental Funded Amount changed from \$326,988.80 to \$214,314.79 FOB changed from Destination to CHANGES FOR ACCOUNTING CODE: 15-FC-88F-303D86-2505-1688TC5007-001 Percent changed from 72.3466 to 0 CHANGES FOR ACCOUNTING CODE: 16-FC-88F-303D86-2505-1788TC5019-001 Amount changed from \$112,674.01 to \$0.00 Percent changed from 52.57407 to 0 Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 04/19/2016 to 04/18/2018				

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER PR-OLEM-16-00413		PAGE OF 1 2	
2. CONTRACT NO. EP-W-12-009		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 3006		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Eulvid Rocque		b. TELEPHONE NUMBER (No collect calls) 202-564-8316		8. OFFER DUE DATE/LOCAL TIME LT	
9. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM EDWOSB 8(A) </div> <div> NAICS: 562910 SIZE STANDARD: 500 </div> </div>			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				16. ADMINISTERED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460			
17a. CONTRACTOR/ OFFEROR		CODE 621631196		FACILITY CODE		18a. PAYMENT WILL BE MADE BY RTP FMC	
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109				RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711			
TELEPHONE NO. 9075610013				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	DUNS Number: 621631196 TOCOR: Christine Edwards Max Expire Date: 04/18/2019 Period of Performance: 09/29/2016 to 04/18/2017 Task Order 3006: Tree and Grass Replacement at Potter Family Trust LUST site, Uintah and Ouray Indian Reservation, Duchesne, Utah Region 8 The purpose of this action is to accept and incorporated by reference the contractor's (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$21,309.36	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.						<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: _____	
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) ELECTRONIC SIGNATURE			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Eulvid Rocque		31c. DATE SIGNED 09/29/2016	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>proposal dated 08/30/2016 for Contract number: EP-W-12-009 Task Order 3006 in the amount of \$21,309.36. This action also obligates funding in the amount of \$19,350 via requisition: PR-OLEM-16-000413.</p> <p>This task order will only be funded at \$19,350 due to limitations on the Action Memo Approval of \$150,000. The Agency and the contractor are not authorized to exceed this spending limitation. The contractor is not authorized to exceed the total funding ceiling of \$19,350 for this Task Order without the approval of the contracting officer.</p> <p>Accounting Info: 16-F-88F-303D86-2505-HQ007-1688TC5011-002 BFY: 16 Fund: F Budget Org: 88F Program (PRC): 303D86 Budget (BOC): 2505 Job #: HQ007 DCN - Line ID: 1688TC5011-002 Funding Flag: Partial Funded: \$19,350.00</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)		
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER See Schedule		PAGE OF 1 3	
2. CONTRACT NO. EP-W-12-009		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 3007		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Eulvid Rocque		b. TELEPHONE NUMBER (No collect calls) 202-564-8316		8. OFFER DUE DATE/LOCAL TIME LT	
9. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) </div> <div> NAICS: 562910 SIZE STANDARD: 500 </div> </div>			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				16. ADMINISTERED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460			
17a. CONTRACTOR/OFFEROR BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18a. PAYMENT WILL BE MADE BY RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
19. ITEM NO. 0001		20. SCHEDULE OF SUPPLIES/SERVICES DUNS Number: 621631196 TOCOR: Christine Edwards Max Expire Date: 04/18/2019 Period of Performance: 09/29/2016 to 04/18/2017 Task Order 3007: In-Situ BOS 200 Remediation, Longhorn Service LUST site, Uintah and Ouray Indian Reservation, Duchesne, Utah, Region 8 The purpose of this action is to accept and incorporated by reference the contractor's (Use Reverse and/or Attach Additional Sheets as Necessary)		21. QUANTITY		22. UNIT	
				23. UNIT PRICE		24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See schedule				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$123,387.89			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) ELECTRONIC SIGNATURE			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Eulvid Rocque		31c. DATE SIGNED 09/29/2016	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>proposal dated 08/26/2016 for Contract number: EP-W-12-009 Task Order 3007 in the amount of \$123,387.89. This action also obligates funding in the amount of \$59,156.74 via requisition: PR-OLEM-16-00411 and \$14,650 via requisition: PR-OLEM-16-00413.</p> <p>The contractor is not authorized to exceed the total funding ceiling of \$73,806.74 for this Task Order without the approval of the contracting officer.</p> <p>Requisition No: PR-OLEM-16-00411, PR-OLEM-16-00413</p> <p>Accounting Info: 16-F-88F-303D86-2505-1688TC5006-001 BFY: 16 Fund: F Budget Org: 88F Program (PRC): 303D86 Budget (BOC): 2505 Job #: HQ007 DCN - Line ID: 1688TC5006-001 Funding Flag: Partial Funded: \$32,000.00</p> <p>Accounting Info: 15-FD-88F-303D86-2505-1688TC5006-002 BFY: 15 Fund: FD Budget Org: 88F Program (PRC): 303D86 Budget (BOC): 2505 Job #: HQ007 DCN - Line ID: 1688TC5006-002 Funding Flag: Partial Funded: \$27,156.74</p> <p>Accounting Info: 15-FC-88F-303D86-2505-HQ007-1688TC5011-001 BFY: 15 Fund: FC Budget Org: 88F Program (PRC): 303D86 Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)		
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 3

NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget (BOC): 2505 Job #: HQ007 DCN - Line ID: 1688TC5011-001 Funding Flag: Partial Funded: \$14,356.11 Accounting Info: 16-F-88F-303D86-2505-HQ007-1688TC5011-002 BFY: 16 Fund: F Budget Org: 88F Program (PRC): 303D86 Budget (BOC): 2505 Job #: HQ007 DCN - Line ID: 1688TC5011-002 Funding Flag: Partial Funded: \$293.89</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00004	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3007 10B. DATED (SEE ITEM 13) 09/29/2016	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$49,581.15

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Christine Edwards Max Expire Date: 04/18/2019

The purpose of this modification is to obligate incremental funding in the amount of \$49,581.15 under the Base Period. The task order is hereby fully funded. The base period ceiling is \$123,387.89, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Heare	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mark Heare (Signature of Contracting Officer)	16C. DATE SIGNED 11/30/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-009/3007/001	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$49,581.15 New Total Obligated Amount for this Award: \$123,387.89 Incremental Funded Amount changed:from \$73,806.74 to \$123,387.89</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$49,581.15 Incremental Funded Amount changed from \$73,806.74 to \$123,387.89</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-F-88F-303D86-2505-HQ007-1788TC5002-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1788TC5002-001 Amount: \$49,581.15 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 09/29/2016 to 04/18/2017</p>				

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE OF 1 2	
2. CONTRACT NO. EP-W-12-009			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 3009		5. SOLICITATION NUMBER
7. FOR SOLICITATION INFORMATION CALL:			a. NAME Eulvid Rocque		b. TELEPHONE NUMBER (No collect calls) 202-564-8316		8. OFFER DUE DATE/LOCAL TIME LT
9. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460			CODE SRRPOD		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) </div> </div> NAICS: 562910 SIZE STANDARD: 500		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		CODE SRRPOD		16. ADMINISTERED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		CODE SRRPOD	
17a. CONTRACTOR/OFFEROR BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		CODE 621631196 FACILITY CODE		18a. PAYMENT WILL BE MADE BY RTP RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711			
TELEPHONE NO. 9075610013				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	DUNS Number: 621631196 TOCOR: Ray Worley Max Expire Date: 04/18/2019 Period of Performance: 04/19/2016 to 04/18/2017 3009:NAV-185 Davis Chevrolet LUST Site Remediation and Outreach Activities Region 9 The purpose of this action is to accept and incorporated by reference the contractor's proposal dated 04/01/2016 for Contract number: EP-W-12-009 Task Order 3009 in the amount of (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$322,349.78	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) -Rocque ELECTRONIC SIGNATURE			
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) Eulvid Rocque			31c. DATE SIGNED 04/12/2016

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>\$322,349.78. The contractor is not authorized to exceed the total proposed cost ceiling of \$322,349.78 for this Task Order without the approval of the contracting officer.</p> <p>The contractor is not authorized to incur cost under this Task Order before April 19th, 2016.</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00155	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3009	
				10B. DATED (SEE ITEM 13) 04/12/2016	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$25,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Ray Worley Max Expire Date: 04/18/2019

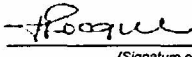
The purpose modification is to add funding in the amount of \$25,000 (Delivery/Funding ID 1-1: Moving funding from task order EP-W-12-009/2009 Delivery/Funding ID 1-1 (15-F-88F-303D86-2505-HQ007-1588TC5011-001) in the amount of \$25,000. The contractor is not authorized to exceed the total proposed cost of \$322,349.78 or funding ceiling of \$25,000 for this Task Order without the approval of the contracting officer. Also, the contractor is not authorize to incur cost as it relates to this task order until 4/19/2016.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/14/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-009/3009/001	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$25,000.00 Incremental Funded Amount changed from \$0.00 to \$25,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-F-88F-303D86-2505-HQ007-1588TC5011-001 Beginning Fiscal Year 15 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1588TC5011-001 Quantity: 0 Amount: \$322,349.78 Percent: 100 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/19/2016 to 04/18/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3009 10B. DATED (SEE ITEM 13) 04/12/2016	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Ray Worley Max Expire Date: 04/18/2019

The purpose of this modification is to correct incremental funding amount on modification one (1), to correctly reflect Delivery/Funding ID 1-1 (15-F-88F-303D86-2505-HQ007-1588TC5011-001) as \$25,000. The contractor is not authorized to exceed the total proposed cost of \$322,349.78 or funding ceiling of \$25,000 for this Task Order without the approval of the contracting officer.

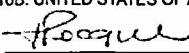
LIST OF CHANGES:

Reason for Modification : Other Administrative Action

CHANGES FOR LINE ITEM NUMBER: 1

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/28/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-009/3009/002	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 15-F-88F-303D86-2505-HQ007-1588TC5011-001 Amount changed from \$322,349.78 to \$25,000.00 Percent changed from 100 to 0</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/19/2016 to 04/18/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00218	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 621631196		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3009 10B. DATED (SEE ITEM 13) 04/12/2016	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$74,563.07

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Christine Edwards Max Expire Date: 04/18/2019

The purpose of this modification is as follows:

Transfer funding from line of account: 11-FD-88F-303D86-2505-HQ007-1388TC5016-001 in the amount of \$184.49 from Task order 0009 to Task Order 3009.

Transfer funding from line of account: 15-F-88F-303D86-2505-HQ007-1588TC5012-001 in the amount of \$14,616.07 from Task order 2010 to Task Order 3009.

Transfer funding from line of account: 15-F-88F-303D86-2505-HQ007-1588TC5011-001 in the amount of \$57,419.32 from Task order 2009 to Task Order 3009.

Transfer funding from line of account: 13-F-88F-303D86-2505-HQ007-1488TC5002-001 in the amount of \$2,343.19 from Task order 1001 to Task Order 3009.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA -H Rocque (Signature of Contracting Officer)	16C. DATE SIGNED 07/20/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-009/3009/003	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total funds being transferred is \$74,563.07</p> <p>LIST OF CHANGES:</p> <p>Obligated Amount for this modification: \$74,563.07 Incremental Funded Amount changed from \$25,000.00 to \$99,563.07</p> <p>CHANGES FOR ACCOUNTING CODE: 15-F-88F-303D86-2505-HQ007-1588TC5011-001 Amount changed from \$25,000.00 to \$82,419.32 Percent changed from 0 to 25.56829</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-F-88F-303D86-2505-HQ007-1588TC5012-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1588TC5012-001 Quantity: 0 Amount: \$14,616.07 Percent: 4.53423 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-FD-88F-303D86-2505-HQ007-1388TC5016-001 Beginning FiscalYear 11 Ending Fiscal Year Fund (Appropriation) FD Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 4NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DCN-LineID 1388TC5016-001 Quantity: 0 Amount: \$184.49 Percent: .05723 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-F-88F-303D86-2505-HQ007-1488TC5002-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1488TC5002-001 Quantity: 0 Amount: \$2,343.19 Percent: .72691 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Continued ...</p>				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/19/2016 to 04/18/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3009	
				10B. DATED (SEE ITEM 13) 04/12/2016	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$225,496.20

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS and Ordering Clause

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

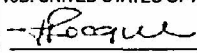
TOCOR: Christine Edwards Max Expire Date: 04/18/2019

The purpose of this action is to accept and incorporated by reference the contractor's revised proposal dated September 27, 2016 for Contract number: EP-W-12-009 Task Order 3009 in the amount of \$61,361.35. This action also obligates funding in the amount of \$154,706.25 via requisition: PR-OLEM-16-00449 and in the amount of \$70,789.95 via requisition: PR-OLEM-16-00459. The new cost ceiling is \$383,711.13 and funding ceiling in the amount \$325,059.27.

The contractor is not authorized to exceed the approved cost and funding ceiling for this Task Order without the approval of the contracting officer.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/13/2016

CONTINUATION SHEET

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2 3NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$61,361.35 Obligated Amount for this Modification: \$225,496.20 New Total Obligated Amount for this Award: \$325,059.27</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-F-88F-303D86-2505-1688TC5010-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1688TC5010-001 Quantity: 0 Amount: \$154,706.25 Percent: 47.99329 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-FD-88F-303D86-2505-1688TC5013-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) FD Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1688TC5013-001 Quantity: 0 Amount: \$70,789.95 Percent: 21.9606 Subject To Funding: N Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/19/2016 to 04/18/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY CODE SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3009	
CODE 621631196		FACILITY CODE		10B. DATED (SEE ITEM 13) 04/12/2016	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$70,789.95

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Christine Edwards Max Expire Date: 04/18/2019

This modification provides corrective actions to modification 4 as it relates to funds obligated. Funds in the amount of \$154,706.25 via requisition: PR-OLEM-16-00449 via modification 4 is to be obligated. requisition: PR-OLEM-16-00459 in the amount of \$70,789.95 is to be removed from this task order as set forth in modification 4, due to the fact funding was swept and are not available for obligation. The funding ceiling for task order 3009 is in the amount \$254,269.32.

The contractor is not authorized to exceed the approved cost and funding ceiling for this Task Order without the approval of the contracting officer.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: -\$70,789.95</p> <p>New Total Obligated Amount for this Award: \$254,269.32</p> <p>Incremental Funded Amount changed: from \$325,059.27 to \$254,269.32</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: -\$70,789.95</p> <p>Incremental Funded Amount changed from \$325,059.27 to \$254,269.32</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>15-FD-88F-303D86-2505-1688TC5013-001</p> <p>Amount changed from \$70,789.95 to \$0.00</p> <p>Percent changed from 21.9606 to 0</p> <p>Delivery Location Code: SRRPOD</p> <p>SRRPOD</p> <p>US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 04/19/2016 to 04/18/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00249	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3009 10B. DATED (SEE ITEM 13) 04/12/2016	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$36,451.52

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Christine Edwards Max Expire Date: 04/18/2019

The purpose of this modification is to add incremental funds in the amount of \$36,451.52 and extend the period of performance to 12/31/2017 as listed below:

LIST OF CHANGES:

Reason for Modification : Change Order

Period Of Performance End Date changed from 18-APR-17 to 31-DEC-17

Obligated Amount for this Modification: \$36,451.52

New Total Obligated Amount for this Award: \$290,720.84

Incremental Funded Amount changed: from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Heare	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mark Heare (Signature of Contracting Officer)	16C. DATE SIGNED 04/06/2017

CONTINUATION SHEET

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2 3NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$254,269.32 to \$290,720.84</p> <p>Buyer changed from Eulvid Rocque to Dianne Galloway</p> <p>Contracting Officer changed from Eulvid Rocque to Mark Heare</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$36,451.52 Incremental Funded Amount changed from \$254,269.32 to \$290,720.84</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-F-88F-303D86-2505-1788TC5007-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1788TC5007-001 Quantity: 0 Amount: \$36,451.52 Percent: 9.49973 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-009/3009/006	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/19/2016 to 12/31/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-17-00154	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3009 10B. DATED (SEE ITEM 13) 04/12/2016	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$92,990.29

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Christine Edwards Max Expire Date: 04/18/2019

The purpose of this modification is to shift funds from expiring task orders as listed below:

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$92,990.29

New Total Obligated Amount for this Award: \$383,711.13

CHANGES FOR LINE ITEM NUMBER: 1

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Heare	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mark Heare (Signature of Contracting Officer)	16C. DATE SIGNED 06/01/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-009/3009/007	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$92,990.29</p> <p>From Task Order 1007 NEW ACCOUNTING CODE ADDED: Account code: 14-F-88F-303D86-2505-HQ007-1488TC5017-001 Beginning Fiscal Year 14 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1488TC5017-001 Quantity: 0 Amount: \$21,949.44 Percent: 5.7203 Subject To Funding: N Payment Address:</p> <p>From Task Order 1009 NEW ACCOUNTING CODE ADDED: Account code: 13-FC-88F-303D86-2505-HQ007-1488TC5016-001 Beginning Fiscal Year 13 Ending Fiscal Year Fund (Appropriation) FC Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1488TC5016-001 Quantity: 0 Amount: \$8,903.22 Percent: 2.32029 Subject To Funding: N Payment Address:</p> <p>From Task Order 1012 NEW ACCOUNTING CODE ADDED: Account code: 14-F-88F-303D86-2505-HQ007-1488TC5018-001 Beginning Fiscal Year 14 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/3009/007PAGE OF
3 5NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1488TC5018-001 Quantity: 0 Amount: \$16,395.39 Percent: 4.27285 Subject To Funding: N Payment Address:</p> <p>From Task Order 1019 NEW ACCOUNTING CODE ADDED: Account code: 14-F-88F-303D86-2505-HQ007-1488TC5026-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1488TC5026-001 Quantity: 0 Amount: \$14,325.60 Percent: 3.73343 Subject To Funding: N Payment Address:</p> <p>From Task Order 2007 NEW ACCOUNTING CODE ADDED: Account code: 14-F-88F-303D86-2505-HQ007-1488TC5001-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1488TC5001-001 Quantity: 0 Amount: \$14,799.02 Percent: 3.85681 Subject To Funding: N Payment Address:</p> <p>From Task Order 2008 NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

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4 5NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	13-F-88F-303D86-2505-HQ007-1388TC5019-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1388TC5019-001 Quantity: 0 Amount: \$3,418.58 Percent: .89093 Subject To Funding: N Payment Address: From Task Order 2016 NEW ACCOUNTING CODE ADDED: Account code: 15-F-88F-303D86-2505-HQ007-1588TC5019-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1588TC5019-001 Quantity: 0 Amount: \$5,005.59 Percent: 1.30452 Subject To Funding: N Payment Address: From Task Order 2017 NEW ACCOUNTING CODE ADDED: Account code: 15-F-88F-303D86-2505-1588TC5020-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1588TC5020-001 Quantity: 0 Amount: \$8,193.45 Continued ...				

CONTINUATION SHEET

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 NAME OF OFFEROR OR CONTRACTOR
 BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: 2.13532 Subject To Funding: N Payment Address: Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/19/2016 to 12/31/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-18-00405	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3009 10B. DATED (SEE ITEM 13) 04/12/2016	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$9,340.86

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Limitation of Government's Obligation Under Task Orders

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Christine Edwards Max Expire Date: 04/18/2019

The purpose of this modification is to de-obligate remaining funds in the amount of -\$9,340.86 from the subject expired task order. All other terms and conditions remain unchanged.

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Obligated Amount for this Modification: -\$9,340.86

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Meghan Thomas Meyers	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE Meghan T. Meyers (Signature of Contracting Officer)	16C. DATE SIGNED 07/13/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-009/3009/P00008	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$374,370.27 Incremental Funded Amount changed: from \$8,903.22 to \$374,370.27</p> <p>Buyer changed from Dianne Galloway to Trykesha Franklin</p> <p>Contracting Officer changed from Mark Heare to Meghan Thomas Meyers</p> <p>Obligated Amount for this Modification: -\$9,340.86 Incremental Funded Amount changed from \$8,903.22 to \$374,370.27</p> <p>CHANGES FOR ACCOUNTING CODE: 16-F-88F-303D86-2505-1688TC5010-001 Amount changed from \$154,706.25 to \$145,365.39</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 04/19/2016 to 12/31/2017</p>				

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE OF 1 2	
2. CONTRACT NO. EP-W-12-009			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 3010		5. SOLICITATION NUMBER
7. FOR SOLICITATION INFORMATION CALL:			a. NAME Eulvid Rocque		b. TELEPHONE NUMBER (No collect calls) 202-564-8316		8. SOLICITATION ISSUE DATE LT
9. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460			CODE SRRPOD		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 562910 SIZE STANDARD: 500		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		CODE SRRPOD		16. ADMINISTERED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		CODE SRRPOD	
17a. CONTRACTOR/ OFFEROR BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		CODE 621631196 FACILITY CODE		18a. PAYMENT WILL BE MADE BY RTP RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711			
TELEPHONE NO. 9075610013				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	DUNS Number: 621631196 TOCOR: Ray Worley Max Expire Date: 04/18/2019 Period of Performance: 04/19/2016 to 04/18/2017 3010: Remedial and Outreach Activities at Telles Ranch (CRIT002, Poston, AZ Region 9) The purpose of this action is to accept and incorporated by reference the contractor's proposal dated 09/22/2015 for Contract number: EP-W-12-009 Task Order 3010 in the amount of (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$84,002.95	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) -Rocque ELECTRONIC SIGNATURE			
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Eulvid Rocque		31c. DATE SIGNED 04/12/2016

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>\$84,002.95. The contractor is not authorized to exceed the total proposed cost ceiling of \$84,002.95 for this Task Order without the approval of the contracting officer.</p> <p>The contractor is not authorized to incur cost under this Task Order before April 19th, 2016.</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE	
			42b. RECEIVED AT (Location)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

Contract No. EP-W-12-009

Task Order 3010

Title: Remedial and Outreach Activities at Telles Ranch (CRIT002) –
Poston, AZ – Region 9

PERFORMANCE WORK STATEMENT

1. General Information

Project Officer

Ray Worley
Office of Underground Storage Tanks
US Environmental Protection Agency
Office | 202-564-1634
Email | worley.ray@epa.gov

Subject Matter Experts (SME)

Rebecca Jamison, Region 9
Jamison.rebecca@epa.gov
415-972-3365

Alternate Subject Matter Expert (SME)

Tess Salire, Region 9
Salire.tess@epa.gov
415-972-3376

Tribal Contacts

Wilfred Nabahe, Director
CRIT EPO
wilfred.nabahe@crit-nsn.gov
928-662-4336

2. Background Information

Site Name/Background

Site Name: Telles Ranch (CRIT002)
Site Location: Poston, Arizona
Tribe: Colorado River Indian Tribe

3. Purpose

This purpose of this Task Order is to continue the remedial activity, occurring at this site under this contract, Option Periods I & II, Task Orders 1001 and 2010, on the Telles Ranch site (CRIT002). The remedial activity shall include the quarterly operation and maintenance of the product recovery system, annual groundwater monitoring, recovery of

product seepage in the adjacent irrigation ditch and preparing and updating site-specific outreach materials for public meeting presentations.

4. Tasks

Statement of Work/Performance Work Statement/Specifications (Budget) – The contractor shall contact the Administrative Task Order Manager within five (5) business days upon receipt of the government's Task Order Performance Work Statement to discuss the scope of the work for this Amendment before the contractor submits its Performance Work Statement/Specifications (budget). The contractor shall have ten (10) business days following the conference call to submit its Performance Work Statement/Specifications (budget) electronically to the Contracting Officer and Administrative Task Order Manager.

The Performance Work Statement/Specifications (budget) shall include: (1) a narrative description of its technical approach to perform the work; (2) estimated budget that includes the contractor's staffing plan according to the labor categories for this work, other than direct costs (e.g., material, equipment, permits, taxes) subcontractor(s), and travel estimates; (3) deliverable (milestone) schedule; (4) certification pursuant to 1552.209-72 that the contractor is or is not aware of any potential Organizational Conflicts of Interest for the work outlined in the Government's Performance Work Statement; and (5) any other requested information. The contractor's cost component must include a breakdown of costs for each major task and/or subtask and an overall summary for the full task for the prime and any subcontractor(s).

Work will not commence until the contractor is in receipt of an approved Task Order Amendment signed by the Contracting Officer.

Deliverable: Conference Call with Administrative Task Order Manager

Due Date: Within five (5) business days upon receipt of Performance Work Statement

Deliverable: Performance Work Statement/Specifications (Budget)

Due Date: Within ten (10) business days after Conference Call

Monthly Progress/Financial Reports (Administrative) – The contractor shall prepare the monthly progress/financial reports in accordance with the contract. Upon approval of the Task Order, the contractor shall maintain routine communication with the Subject Matter Expert (SME) and summarize all task order activities in the monthly progress/financial reports.

Deliverable: Monthly Progress/Financial Reports (Administrative)

Due Date: According to Contract Term

Site-Specific Quality Assurance Project Plan (QAPP) - There is no need to update the existing, approved QAPP for this site work.

Task 1 – Conference Calls (*from Contract Level Performance Work Statement – Task 1: Conference Calls with the EPA Regional SME*)

In conjunction with Task Order 2009, Davis Chevrolet site, the Contractor shall participate with the EPA Regional SME in regularly scheduled conference calls to discuss each site's progress and activities. Included in the discussion will be the contractor's timeframe for planning the semi-annual field activities and when the review of the sampling 5-6 weeks after the field activities have occurred. These conference calls shall take place quarterly during all phases of this project and may include sharing information with the Tribal representatives for these sites.

Deliverable: Conference calls with the EPA SME and the Tribal representative

Due Date: Quarterly

Task 2 – Remedial Activities (*from Contract Level Performance Work Statement – Task 4*)

The contractor shall:

- a) **Prepare Technical Work Plan for Submittal to CRIT EPO** - The contractor shall update the Technical Work Plan, developed under this contract, Option Period I, Task Order 1001, to include the tasking activities in this Task Order. For example, the contractor shall change the groundwater sampling from semi-annual to annual. The Technical Work Plan shall be submitted to the SME who will provide the Tribe with the Plan for review and comments. Upon receipt of the SME's and Tribe's comments, the contractor shall provide a final Technical Work Plan to the SME. Upon receipt of the SME's approval of the Technical Work Plan, the contractor shall proceed with the work scopes, secure all necessary permits and access to conduct field activities at the site.

Deliverable: Technical Work Plan (draft and final)

Due Date: Draft – 30 days upon receipt of approved Task Order

Final - 15 days upon receipt of SME and Tribe's comments

- b) **Continue O&M of Product Recovery System** - Continue quarterly operation and maintenance of the current free product recovery system at the site. Continue product transport and disposal (including replacement of absorbent booms or pads in the pipes and on the canal) on as-needed basis. The contractor shall have a vacuum truck on site for each quarterly O&M event to pump the collection pipe (see Task 2e), and that while at the site, the vacuum truck will also pump out the AST. The pipe boom will be replaced quarterly during O&M and there will be two canal boom replacements (during first and last O&M events). The contractor shall measure for product in wells typically containing product but have no skimmers and use portable pump to pump product from those wells, etc.) as the contractor performed under Section 3.2 of the TO 1001 work plan). Travel is approved for two (2) one-day trips for system repair;

during O&M visits, the system may need repairs and parts have to be ordered and then installed and tested.

Deliverable: O&M of free product recovery system

Due Date: Quarterly

- c) **Analyze Groundwater Monitoring** - Groundwater samples shall be analyzed for volatiles fuel hydrocarbons (gasoline-range organics) and extractable fuel hydrocarbons (diesel-range organics) by EPA 8015D, and volatile organics by EPA 8260B.

- Conduct annual sampling for chemical analysis at the following wells: MW-1, MW-9, MW-10, MW-16, MW-18, MW-19, MW-22, and MW-25. These wells should be purged prior to taking samples. If free product greater than 0.01 inch ('sheen') is present after purging, the contractor shall not take samples.
- Continue on an annual basis to measure water levels and check for the presence of product in all wells on site.
- Continue to correlate water levels with the thickness of product measure in all wells.
- Continue to determine the groundwater gradient and flow direction.

Deliverable: Annual reports discussing the groundwater monitoring results, free product recovery amount, water level and product thickness measurements and correlation, and O&M reports.

Due Date: Within 30 days of validating the groundwater data.

- d) **Utilization of Vacuum Truck** - The contractor shall place absorbent booms or pads in the pipes so that any product entering the pipe will be captured. Once enough recoverable product shows up, the vacuum truck be used to collect product; the absorbent/booms pads shall be removed and the vacuum truck will handle the extraction of product. As stated above in Task 2b, there will be a vacuum truck on site. Skimmer pumps will not be used as product thickness is typically too thin for skimmer pumps in the pipe. The vacuum truck and pipe boom replacement will occur quarterly during O&M. Pipe boom replacement covered in Task 2b.

Deliverable: Utilization of Vacuum Truck

Due Date: After recoverable product appears in pipe

Task 3: Recommendations for Alternative/Additional Product Recovery and Prevent Seepage of Product in the Canal

Upon receipt of a Technical Direction Document (TDD) from the SME, the contractor shall:

1) Provide recommendations for alternative or additional product recovery with estimated costs for each recommended alternative or improvement. The contractor shall provide recommendations to continue or discontinue the current product recovery system.

2) Recommend options to prevent, control and/or minimize the recurrence of product seepage into the canal. The contractor shall provide cost estimates for these options.

Deliverables: Recommendations and associated estimated costs

Due Date: To be determined via a TDD

5. Performance Work Table

Performance Requirement	Performance Standard	Metric	Acceptable Quality Level	Monitoring System	Incentive Plan
Contractor's Offer (Work Plan Development)	Prepare and submit work plan/budget proposal.	(1) A narrative description of its technical approach to perform the work; (2) estimated budget that includes the contractor's staffing plan according to the labor categories for this work, other than direct costs (e.g., material, equipment, permits, taxes) subcontractor(s), and travel estimates; (3) deliverable (milestone) schedule; (4) certification pursuant to 1552.209-72 that the contractor is or is not aware of any potential Organizational Conflicts of Interest for the work outlined in the Government's Performance Work Statement; and (5) any other requested information. The contractor's cost component must include a breakdown of costs for each major task and/or subtask and an overall summary for the full task for the prime and any subcontractor(s).	Delivery: 1. Conference Call with PO and COR to discuss SOW within 5 working days after receipt of Task Order SOW 2. Submission of Work Plan and Budget within 10 working days after conference call.	On-time Delivery	Additional Award Option
Task 1 –Conference Calls	Participate in conference calls	Participation in discussion on conference calls	Clear, concise, understandable	COR will ensure that there is agreement of all parties on planned site activities.	Additional Award Option

Performance Requirement	Performance Standard	Metric	Acceptable Quality Level	Monitoring System	Incentive Plan
Task 2 – Remedial Activities	Documents are clear, concise, organized, understandable, and complete	Accuracy and completeness of materials; conduct research , compare with CERCLA or other applicable criteria, and summarize information according to available documents	Adherence to technical work plan, QAPP, Health & Safety Plan, RBDM guidance for remediation work; oversight of implementation of technical plan; conduct and attend progress meetings, maintain field logs, and daily diaries; applicable cleanup goals for chemicals of concern.	The COR will ensure that the implementation of the technical work plan at the site is protective of human health and the environment.	Additional Award Option
Task 3 – Recommendations	Documents are clear, concise, organized, understandable, and complete	Accuracy and completeness of materials; conduct research , compare with CERCLA or other applicable criteria, and summarize information according to available documents	Based on the contractor's research, the COR has the necessary information to move forward in making a determination for the next phase of the site remediation activity.	The COR will ensure that the recommended work represents the best technological and economically feasible approach to remediate the site to reach RBDM and/or cleanup goals in a timely manner. Consideration of work is based on available data, and awareness of data gaps and uncertainties in the data that may affect success of remediation approach.	Additional Award Option

6. Expertise Requirements – The contractor shall utilize local subcontractors for the remediation site work, preferably tribally-owned subcontractors.

7. Period of Performance

From the date of Contracting Officer's Approval through April 18, 2017.

8. Technical Direction

The Designated COR is authorized to provide technical direction to the extent allowed under EPAAR (1552.237-71) (APR 1984) (DEVIATION). Other than the Designated COR, only the Project Officer and the Contracting Officer are authorized to provide technical direction. Therefore, the contractor shall not discuss work related to a work assignment with EPA personnel unless the Designated COR, Project Officer or Contracting Officer is present.

Technical direction includes: (1) direction to the contractor which assists the contractor in accomplishing the Statement of Work; and (2) comments on and approval/acceptance of reports or other deliverables. Technical direction must be within the contract and the Task Order Performance Work Statement. The Project Officer and the COR do not have the authority to issue technical direction which (1) institutes additional work outside the scope of either the contract or this Task Order Performance Work Statement; (2) constitutes a change as defined in the "Changes" clause; (3) causes an increase or decrease in the estimated cost of the contract or Task Order Performance Work Statement; (4) alters the period of performance; or (5) changes any of the other express terms or conditions of the contract or Task Order Performance Work Statement.

Technical direction will be issued in writing or confirmed in writing within five (5) calendar days after oral issuance. The Administrative Task Order Manager will provide the technical direction memorandum to the Contractor, with electronic copies to the Contracting Officer. If the Contractor has not received written confirmation within five (5) calendar days of an oral issuance, the Contractor must so notify the Administrative Task Order Manager.

This work is funded 100% LUST.

1.

Performance Requirement	Performance Standard	Metric	Acceptable Quality Level	Monitoring System	Incentive Plan
Work Plan/Budget Development	Prepare and submit work plan/budget proposal.	Brief technical proposal, description of contractor's approach to completion of requirement, including metrics and cost proposal that enables EPA to make a determination of price reasonableness	Delivery: 1. Conference Call with Administrative Task Order Manager to discuss SOW within 5 working days after receipt of Task Order SOW 2. Submission of Work Plan/Budget within 10 working days after conference call.	On-time Delivery	Additional Award Option

Quality Assurance Project Plan/Health and Safety Plan	Deliverables submitted in accordance with agreed upon schedule	<p>1) EPA QA/R-5; 29 CFR 1910.120 (1)(1) and (1)(2) QAPP: describes the data quality objectives and measures necessary to achieve adequate data for use in making decisions at the site. Quality assurance report for data validation for all monitoring and documentation work that is performed in accordance with the corrective action plan work. Includes a Field Sampling (FSP) Plan that describes the number, type, and location of samples and type of analyses. HEALTH and SAFETY PLAN: specific to this work, describes employee training, protective equipment, medical surveillance requirements, standard operating procedures, and a contingency plan.</p> <p>Risk-Based Corrective Action Guidance: Risk-Based Decision Making for Petroleum Releases at Underground Storage Tank Sites in Indian Country (ICRBCA) (draft) and/or Region-specific RBDM guidance.</p>	<p>1) QAPP: The COR will verify the quality of the data, the ability of the data to be defended in court, and the chain of custody. Ensures that the data to be collected and analyzed are appropriate and necessary for the site in order to adequately characterize contaminant behavior in all contaminated media and can be used for risk-based decision making and/or site cleanup decisions. HEALTH and SAFETY PLAN: ensures that operations are performed in a safe manner, protective of personnel and equipment, meeting EPA's Health and Safety standards, and regulatory contractual, and quality control (QC) program requirements.</p> <p>2) The COR will ensure that the RBDM is appropriate based on data available for site & consideration of uncertainties in the data and adequately addresses data gaps, future land use, future behavior of any residual contamination, future potential exposure pathways & scenarios. Identification of any significant data gaps that may limit potential site assessment activities. Plan should also describe the Tribal work flow site assessment process for conducting investigations. If the contractor fails to achieve the performance results, there will be a penalty of no additional fixed fee for this Task.</p>		
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Task 1 – Conference Calls Support	Participate in conference calls.	Participation in discussion on conference calls.	Clear, concise, understandable	Participation in conference calls.	Additional Award Option
Task 2 – Phase 2 Site Investigation/ Characterization	Deliverables submitted in accordance with schedule.	Evaluate site conditions according to the approved sampling plan and updated QAPP. Analyze the available data and provide a risk analysis to the SME.	According to the approved QAPP, data is presented in a clear, concise manner. Risk evaluation is provided according to current EPA Guidance.	SME will ensure that the evaluation is based on consideration of available data gaps and uncertainties in the data that may affect the success of the investigation. SME will ensure that the site assessment/ Characterization represents the best approach to reach a decision on the risks posed by the site, leading to a decision on the need for remediation.	Additional Award Option

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00157	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 621631196		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3010	
				10B. DATED (SEE ITEM 13) 04/12/2016	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$25,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Ray Worley Max Expire Date: 04/18/2019

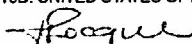
The purpose modification is to add funding in the amount of \$25,000 (Delivery/Funding ID 1-1: Moving funding from task order EP-W-12-009/2010 Delivery/Funding ID 1-1 (15-F-88F-303D86-2505-HQ007-1588TC5012-001) in the amount of \$25,000. The contractor is not authorized to exceed the total proposed cost of \$84,002.95 or funding ceiling of \$25,000 for this Task Order without the approval of the contracting officer. Also, the contractor is not authorize to incur cost as it relates to this task order until 4/19/2016.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/14/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/3010/001PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$25,000.00 Incremental Funded Amount changed from \$0.00 to \$25,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-F-88F-303D86-2505-HQ007-1588TC5012-001 Beginning Fiscal Year 15 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1588TC5012-001 Quantity: 0 Amount: \$84,002.95 Percent: 100 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/19/2016 to 04/18/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3010 10B. DATED (SEE ITEM 13) 04/12/2016	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Ray Worley Max Expire Date: 04/18/2019

The purpose of this modification is to correct incremental funding amount on modification one (1), to correctly reflect Delivery/Funding ID 1-1 (15-F-88F-303D86-2505-HQ007-1588TC5012-001) as \$25,000. The contractor is not authorized to exceed the total proposed cost of \$84,002.95 or funding ceiling of \$25,000 for this Task Order without the approval of the contracting officer.

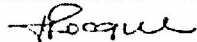
CHANGES FOR ACCOUNTING CODE:

15-F-88F-303D86-2505-HQ007-1588TC5012-001

Amount changed from \$84,002.95 to \$25,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/10/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-009/3010/002	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from 100 to 0</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/19/2016 to 04/18/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00219	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 621631196		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3010	
				10B. DATED (SEE ITEM 13) 04/12/2016	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$25,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Christine Edwards Max Expire Date: 04/18/2019

The purpose of this modification is as follows:

Transfer funding from line of account: 15-F-88F-303D86-2505-HQ007-1588TC5012-001 in the amount of \$25000 from Task order 2010 to Task Order 3010.

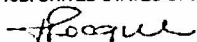
Total funds being transferred is \$25,000

LIST OF CHANGES:

Obligated Amount for this modification: \$25,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/25/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/3010/003PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$25,000.00 to \$50,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-F-88F-303D86-2505-HQ007-1588TC5012-001 Amount changed from \$25,000.00 to \$50,000.00 Percent changed from 0 to 59.52172</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/19/2016 to 04/18/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00309	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3010 10B. DATED (SEE ITEM 13) 04/12/2016	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$90,157.33

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Christine Edwards Max Expire Date: 04/18/2019

The purpose of this mod is to incrementally fund in the amount of \$90,157.33. Total funded amount is \$140,157.33. The contractor is not authorized to exceed total funded amount without approval of the Contracting Officer. See details below.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$90,157.33

New Total Amount for this Version: \$90,157.33

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Heare	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mark Heare (Signature of Contracting Officer)	16C. DATE SIGNED 08/07/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/3010/004PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$174,160.28 Obligated Amount for this Modification: \$90,157.33 New Total Obligated Amount for this Award: \$140,157.33</p> <p>Buyer changed from Eulvid Rocque to Dianne Galloway</p> <p>Contracting Officer changed from Eulvid Rocque to Mark Heare</p> <p>Delivery: 04/19/2017 Delivery Location Code: OLEM/OUST Office of Underground Storage Tank U.S. EPA Two Potomac Yard (North Building) 2733 Crystal Drive Mail Code: Arlington VA 22202</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/19/2016 to 04/18/2017</p>				
0002	<p>EP-W-12-009 Task Order 3010 Telles Ranch This amendment commits funds, approves the contractor's work plan and extends the period of performance through April 18, 2018.</p> <p>Contracting Officer: Mark Heare Contract Specialist: Dianne Galloway</p> <p>Accounting Info: 16-FC-88F-303D86-2505-1788TC5016-001 BFY: 16 Fund: FC Budget Org: 88F Program (PRC): 303D86 Budget (BOC): 2505 Job #: HQ007 DCN - Line ID: 1788TC5016-001 Funding Flag: Complete Funded: \$21,549.37 Continued ...</p>				90,157.33

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/3010/004PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 17-F-88F-303D86-2505-1788TC5016-002 BFY: 17 Fund: F Budget Org: 88F Program (PRC): 303D86 Budget (BOC): 2505 Job #: HQ007 DCN - Line ID: 1788TC5016-002 Funding Flag: Complete Funded: \$68,607.96				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 04/19/2018		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-18-00238	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3010 10B. DATED (SEE ITEM 13) 04/12/2016	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	I INDEFINITE QUANTITY (FAR 52.216-22) (OCT 1995)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Christine Edwards Max Expire Date: 08/31/2018

The purpose of this modification is to finalize the no cost extension of the individual task order #3010, as extended in contract modification #P00016, through August 31, 2018, to complete work in progress. All other terms and conditions remain in full force and effect.

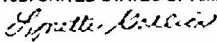
LIST OF CHANGES:

Reason for Modification: Extend Period of Performance

Period Of Performance End Date changed from 18-APR-17 to 31-AUG-18

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lynette Gallion	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/15/2018

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/3010/P00005PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Maximum Potential Expiration Date changed to : 08/31/2018 Period of Performance: 04/19/2016 to 08/31/2018				

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE OF 1 2			
2. CONTRACT NO. EP-W-12-009			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 3011		5. SOLICITATION NUMBER		
7. FOR SOLICITATION INFORMATION CALL:			a. NAME Eulvid Rocque			b. TELEPHONE NUMBER (No collect calls) 202-564-8316		8. OFFER DUE DATE/LOCAL TIME LT	
9. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 562910 SIZE STANDARD: 500					
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING			
15. DELIVER TO SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				16. ADMINISTERED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460					
17a. CONTRACTOR/OFFEROR BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		17b. CODE 621631196		18a. PAYMENT WILL BE MADE BY RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711		18b. CODE RTP			
TELEPHONE NO. 9075610013				17d. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					
19. ITEM NO.				20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
				DUNS Number: 621631196 Task Order 3011: Site Assessment Activities ; Paradise Point Camp (CRIT019) ; Blythe, CA ; Region 9 The purpose of this action is to accept and incorporated by reference the contractor's proposal dated 07/12/2015 for Contract number: EP-W-12-009 Task Order 3011 in the amount of \$24,222.00. The contractor is not authorized to exceed the total proposed cost ceiling of (Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA See schedule				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$24,222.00					
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA		27c. ARE		27d. ARE NOT ATTACHED.	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				29. AWARD OF CONTRACT: OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) -Rocque ELECTRONIC SIGNATURE					
30b. NAME AND TITLE OF SIGNER (Type or print)				30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Eulvid Rocque		31c. DATE SIGNED 07/26/2016	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>\$24,222.00 for this Task Order without the approval of the contracting officer.</p> <p>IGF::OT::IGF Other Functions</p> <p>TOCOR: Christine Edwards Max Expire Date: 04/18/2019</p> <p>Period of Performance: 04/19/2016 to 04/18/2017</p> <p>Task Order 3011: Site Assessment Activities</p> <p>Paradise Point Camp (CRIT019) Blythe, CA, Region 9</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00225	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 621631196		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3011	
				10B. DATED (SEE ITEM 13) 07/26/2016	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$24,222.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

Task Order 3011: Site Assessment Activities ; Paradise Point Camp (CRIT019), Blythe, CA, Region 9

IGF::OT::IGF Other Functions

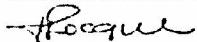
TOCOR: Christine Edwards Max Expire Date: 04/18/2019

The purpose of this modification is to transfer funding from line of account

15-F-88F-303D86-2505-HQ007-1588TC5010-001 in the amount of \$24,222.00 from Task order 2011 to Task Order 3011.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/28/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/3011/001PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$24,222.00 Incremental Funded Amount changed from \$0.00 to \$24,222.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-F-88F-303D86-2505-HQ007-1588TC5010-001 Beginning Fiscal Year 15 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1588TC5010-001 Quantity: 0 Amount: \$24,222.00 Percent: 100 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/19/2016 to 04/18/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3011 10B. DATED (SEE ITEM 13) 07/26/2016	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Corrective action

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

Task Order 3011: Site Assessment Activities ; Paradise Point Camp (CRIT019), Blythe, CA, Region 9

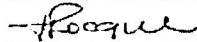
IGF::OT::IGF Other Functions

TOCOR: Christine Edwards Max Expire Date: 04/18/2019

This is a corrective modification to properly state the period of performance for Task Order 3011 under contract EP-W-12-009 as July 26th, 2016 through April 18, 2017.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/06/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/3011/002

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 07/26/2016 to 04/18/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00308	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 621631196		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3011	
				10B. DATED (SEE ITEM 13) 07/26/2016	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$4,811.19

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79) AWARD TERM AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196
Task Order 3011: Site Assessment Activities Paradise Point Camp (CRIT019), Blythe, CA, Region 9
TOCOR: Christine Edwards Max Expire Date: 04/18/2019
The purpose of this modification is to accept and incorporate contractor's proposal amendment 1 dated 24 May 2017 and increase funds in the amount of \$4,811.19. This action also extend period of performance to 18 April 2018. The new contract total and funded amount is \$29,033.19. The contractor is not to exceed total amount of this Task Order without authorization from the Contracting Officer.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Heare	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mark Heare (Signature of Contracting Officer)	16C. DATE SIGNED 07/20/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/3011/003PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Period Of Performance End Date changed from 18-APR-17 to 18-APR-18 Total Amount for this Modification: \$4,811.19 New Total Amount for this Version: \$29,033.19 New Total Amount for this Award: \$29,033.19 Obligated Amount for this Modification: \$4,811.19 New Total Obligated Amount for this Award: \$29,033.19 Incremental Funded Amount changed: from \$24,222.00 to \$29,033.19</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$24,222.00 to \$29,033.19 Obligated Amount for this modification: \$4,811.19 Incremental Funded Amount changed from \$24,222.00 to \$29,033.19 End Date changed from 18-APR-17 to 18-APR-18</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-FC-88F-303D86-2505-1788TC5017-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) FC Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1788TC5017-001 Quantity: 0 Amount: \$4,811.19</p> <p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/3011/003PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 07/26/2016 to 04/18/2018</p> <p>IGF::OT::IGF Other Functions</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-18-00018	
5. PROJECT NO. (If applicable)					
6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3011	
				10B. DATED (SEE ITEM 13) 07/26/2016	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$1,810.35

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79) AWARD TERM AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196
Task Order 3011: Site Assessment Activities Paradise Point Camp (CRIT019), Blythe, CA, Region 9
TOCOR: Christine Edwards Max Expire Date: 04/18/2019
The purpose of this mod is to increase contract amount by \$1,810.35. See details below.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Total Amount for this Modification: \$1,810.35
New Total Amount for this Version: \$1,810.35
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Heare	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mark Heare (Signature of Contracting Officer)	16C. DATE SIGNED 11/16/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-009/3011/P00004	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$30,843.54 Obligated Amount for this Modification: \$1,810.35 New Total Obligated Amount for this Award: \$30,843.54</p> <p>Delivery: 04/19/2017 Delivery Location Code: OLEM/OUST Office of Underground Storage Tank U.S. EPA Two Potomac Yard (North Building) 2733 Crystal Drive Mail Code: Arlington VA 22202</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 07/26/2016 to 04/18/2018</p>				
0002	<p>EP-W-12-009 Task Order 3011 Paradise Point This amendment commits funds to fully fund the task order. No other changes are requested.</p> <p>Contracting Officer: Mark Heare Contract Specialist: Dianne Galloway</p> <p>Accounting Info: 17-F-88F-303D86-2505-1888TC5001-001 BFY: 17 Fund: F Budget Org: 88F Program (PRC): 303D86 Budget (BOC): 2505 Job #: HQ007 DCN - Line ID: 1888TC5001-001 Funding Flag: Complete Funded: \$1,810.35</p> <p>IGF::OT::IGF Other Functions</p>				1,810.35

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-18-00515	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3011	
				10B. DATED (SEE ITEM 13) 07/26/2016	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$6,621.54

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103 (a) Bilateral

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

The purpose of this modification is to de-obligate remaining funds in the amount of -\$6,621.54 from the referenced Task Order 3011.

All other terms and conditions remain unchanged.

TOCOR: Christine Edwards Max Expire Date: 04/18/2019

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$30,843.54

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Elaine M. Scott	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA E. M. Scott (Signature of Contracting Officer)	16C. DATE SIGNED 08/16/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/3011/P00005PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$30,843.54 Obligated Amount for this Modification: -\$6,621.54 New Total Obligated Amount for this Award: \$24,222.00 Incremental Funded Amount changed: from \$29,033.19 to \$24,222.00 Buyer changed from Dianne Galloway to Cynthia Bryant Contracting Officer changed from Mark Heare to Elaine M. Scott Type of Bridge Vehicle* (See Help Text for more info) changed to : N Purchase card use considered (See Help Text for more info) changed to : YES: NOT SUFFICIENT Contract Office FITARA: Enter estimated dollar value of ANY IT to be purchased under this award, enter \$0 for no IT; upload IT approval in contract file per EPAAG 39.1.1 (See help text for more info) changed to : 0 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this Modification: -\$1,810.35 FOB changed from Destination to CHANGES FOR DELIVERY LOCATION: OLEM/OUST Delivery Date Deleted : Previous Delivery Date: 04/19/2017 CHANGES FOR ACCOUNTING CODE: 17-F-88F-303D86-2505-1888TC5001-001 Amount changed from \$1,810.35 to \$0.00 Percent changed from 100 to 0 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this Modification: -\$4,811.19 Incremental Funded Amount changed from \$29,033.19 to \$24,222.00 Start Date Deleted : Previous Start Date: 07/26/2016 End Date Deleted : Previous End Date: 04/18/2018 FOB changed from Destination to CHANGES FOR ACCOUNTING CODE: 15-F-88F-303D86-2505-HQ007-1588TC5010-001 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/3011/P00005PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent changed from 100 to 0 CHANGES FOR ACCOUNTING CODE: 16-FC-88F-303D86-2505-1788TC5017-001 Amount changed from \$4,811.19 to \$0.00 Percent changed from 19.86289 to 0 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/26/2016 to 04/18/2018				

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER PR-OLEM-16-00361		PAGE OF 1 2	
2. CONTRACT NO. EP-W-12-009			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 3012		5. SOLICITATION NUMBER
7. FOR SOLICITATION INFORMATION CALL:			a. NAME Eulvid Rocque		b. TELEPHONE NUMBER (No collect calls) 202-564-8316		8. OFFER DUE DATE/LOCAL TIME LT
9. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460			CODE SRRPOD		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM EDWOSB 8(A) </div> <div> NAICS: 562910 SIZE STANDARD: 500 </div> </div>		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		CODE SRRPOD		16. ADMINISTERED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		CODE SRRPOD	
17a. CONTRACTOR/OFFEROR BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		CODE 621631196		FACILITY CODE		18a. PAYMENT WILL BE MADE BY RTP FMC RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711	
TELEPHONE NO. 9075610013				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 621631196 Task Order 3012: Site Investigation/Characterization and Remediation - Tower Standard LUST Site, Lac du Flambeau, WI, Region 5 The purpose of this action is to accept and incorporated by reference the contractor's proposal dated 07/12/2015 for Contract number: EP-W-12-009 Task Order 3012 in the amount of \$102,574.21. This Task Order is also being fully <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$102,574.21	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: _____			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) ELECTRONIC SIGNATURE			
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Eulvid Rocque		31c. DATE SIGNED 07/26/2016

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>funded in the amount of \$102,574.21. The contractor is not authorized to exceed the total proposed cost ceiling of \$102,574.21 for this Task Order without the approval of the contracting officer.</p> <p>TOCOR: Christine Edwards Max Expire Date: 04/18/2019</p> <p>Period of Performance: 04/19/2016 to 04/18/2017</p> <p>Task Order 3012: Site Investigation/Characterization and Remediation - Tower Standard LUST Site, Lac du Flambeau, WI, Region 5</p> <p>Accounting Info:</p> <p>16-F-88F-303D86-2505-1688TC5005-001 BFY: 16 Fund: F Budget Org: 88F Program (PRC): 303D86 Budget (BOC): 2505 Job #: HQ007 DCN - Line ID: 1688TC5005-001</p> <p>Funding Flag: Complete</p> <p>Funded: \$102,574.21</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)		
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 04/18/2017		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3012 10B. DATED (SEE ITEM 13) 07/26/2016	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-72): ORDERING-BY DESIGNATED ORDERING OFFICERS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

Task Order 3012: Site Investigation/Characterization and Remediation - Tower Standard LUST Site, Lac du Flambeau, WI, Region 5

TOCOR: Christine Edwards Max Expire Date: 04/18/2019

The purpose of this modification is to:

1. Extend the period of performance to 31 July 2017.
2. Update Contract Buyer and Contracting Officer as listed below.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Heare	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mark Heare (Signature of Contracting Officer)	16C. DATE SIGNED 05/09/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2

NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Change Order Period Of Performance End Date changed from 18-APR-17 to 31-JUL-17 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$102,574.21 Buyer changed from Eulvid Rocque to Dianne Galloway Contracting Officer changed from Eulvid Rocque to Mark Heare Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 04/19/2016 to 07/31/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-18-00391	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3012	
				10B. DATED (SEE ITEM 13) 07/26/2016	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$5,134.22

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation Under Task Orders

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Christine Edwards Max Expire Date: 04/18/2019

The purpose of this modification is to de-obligate unused funds in the amount of -\$5,134.22 from the subject expired task order. All other terms and conditions shall remain the same.

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$102,574.21

New Total Amount for this Award: \$102,574.21

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Meghan Thomas Meyers	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Meghan T. Meyers (Signature of Contracting Officer)	16C. DATE SIGNED 07/13/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/3012/P00002PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: -\$5,134.22 New Total Obligated Amount for this Award: \$97,439.99 Incremental Funded Amount changed: from \$102,574.21 to \$97,439.99</p> <p>Buyer changed from Dianne Galloway to Trykesha Franklin</p> <p>Contracting Officer changed from Mark Heare to Meghan Thomas Meyers</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this Modification: -\$5,134.22 Incremental Funded Amount changed from \$102,574.21 to \$97,439.99</p> <p>CHANGES FOR ACCOUNTING CODE: 16-F-88F-303D86-2505-1688TC5005-001 Amount changed from \$102,574.21 to \$97,439.99</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 04/19/2016 to 07/31/2017</p>				

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER PR-OLEM-16-00457		PAGE OF 1 2	
2. CONTRACT NO. EP-W-12-009		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 3013		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Eulvid Rocque		b. TELEPHONE NUMBER (No collect calls) 202-564-8316		8. OFFER DUE DATE/LOCAL TIME LT	
9. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 562910 SIZE STANDARD: 500			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		CODE SRRPOD		16. ADMINISTERED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		CODE SRRPOD	
17a. CONTRACTOR/OFFEROR BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		CODE 621631196 FACILITY CODE		18a. PAYMENT WILL BE MADE BY RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711		CODE RTP FMC	
TELEPHONE NO. 9075610013				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	DUNS Number: 621631196 TOCOR: Christine Edwards Max Expire Date: 04/18/2019 Period of Performance: 11/16/2016 to 04/18/2017 Task Order 3013: Site Characterization (Assessment)/Remediation - Boivin Site - Menominee Reservation, WI Region 5 Accounting Info: Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$36,065.31	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) -Rocque ELECTRONIC SIGNATURE			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Eulvid Rocque		31c. DATE SIGNED 11/16/2016	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	16-F-88F-303D86-2505-HQ007-1688TC5014-001 BFY: 16 Fund: F Budget Org: 88F Program (PRC): 303D86 Budget (BOC): 2505 Job #: HQ007 DCN - Line ID: 1688TC5014-001 Funding Flag: Partial Funded: \$36,065.31				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)		
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 04/18/2017		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 621631196		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3013	
				10B. DATED (SEE ITEM 13) 11/16/2016	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-72): ORDERING-BY DESIGNATED ORDERING OFFICERS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Christine Edwards Max Expire Date: 04/18/2019

The purpose of this modification is to:

1. Extend the period of performance to 31 Dec 2017.
2. Update Contract Buyer and Contracting Officer as listed below.

All other terms and conditions remain the same.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Heare	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mark Heare (Signature of Contracting Officer)	16C. DATE SIGNED 05/09/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-009/3013/001	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Supplemental Agreement for work within scope</p> <p>Period Of Performance End Date changed from 18-APR-17 to 31-DEC-17</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$0.00</p> <p>New Total Amount for this Award: \$36,065.31</p> <p>Buyer changed from Eulvid Rocque</p> <p>to Dianne Galloway</p> <p>Contracting Officer changed from Eulvid Rocque</p> <p>to Mark Heare</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>Period of Performance: 11/16/2016 to 12/31/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-18-00424	
5. PROJECT NO. (If applicable)					
6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3013	
				10B. DATED (SEE ITEM 13) 11/16/2016	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$1,428.94

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103 (b) Bilateral

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

The purpose of this modification is de-obligate funds in the amount of \$1428.94. All other terms and conditions shall remain unchanged.

TOCOR: Christine Edwards Max Expire Date: 04/18/2019

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$36,065.31

New Total Amount for this Award: \$36,065.31

Obligated Amount for this Modification: -\$1,428.94

New Total Obligated Amount for this Award: \$34,636.37

Continued ...

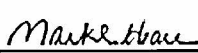
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Elaine M. Scott	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA E. M. Scott (Signature of Contracting Officer)	16C. DATE SIGNED 08/16/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/3013/P00002PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$36,065.31 to \$34,636.37 Buyer changed from Dianne Galloway to Claudia Armstrong</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Description changed from Task Order 3013: Site Characterization (Assessment)/Remediation - Boivin Site - Menominee Reservation, WI Region 5 to The purpose of this modification is de-obligate funds in the amount of \$1428.94. All other terms and conditions remain unchanged. Obligated Amount for this Modification: -\$1,428.94 Incremental Funded Amount changed from \$36,065.31 to \$34,636.37 FOB changed from Destination to</p> <p>CHANGES FOR ACCOUNTING CODE: 16-F-88F-303D86-2505-HQ007-1688TC5014-001 Amount changed from \$36,065.31 to \$34,636.37</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 11/16/2016 to 12/31/2017</p>				

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER PR-OLEM-17-00046		PAGE OF 1 14			
2. CONTRACT NO. EP-W-12-009			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 3014		5. SOLICITATION NUMBER		
7. FOR SOLICITATION INFORMATION CALL:			a. NAME Dianne Galloway			b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/LOCAL TIME LT	
9. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460			CODE SRRPOD		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 562910 SIZE STANDARD: 500				
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING			
15. DELIVER TO SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		CODE SRRPOD		16. ADMINISTERED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		CODE SRRPOD			
17a. CONTRACTOR/OFFEROR BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 995015109		CODE 621631196		FACILITY CODE		18a. PAYMENT WILL BE MADE BY RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711			
TELEPHONE NO. 9075610013		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
	DUNS Number: 621631196 Award of Task Order 30124 for Oliver Hill LUST Site in Nedrow, New York. The terms and conditions of contract EP-W-12-009 are hereby incorporated by reference. This is a time and materials task order. Services rendered under this task order are for non-severable services. The contractor shall perform services in accordance with the attached (Use Reverse and/or Attach Additional Sheets as Necessary)								
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$30,764.88			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA						27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA			
27a. ARE <input type="checkbox"/> ARE NOT ATTACHED.						27b. ARE <input type="checkbox"/> ARE NOT ATTACHED.			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.						29. AWARD OF CONTRACT: OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <div style="text-align: center;">  ELECTRONIC SIGNATURE </div>					
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Mark Heare		31c. DATE SIGNED 01/26/2017		

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>Statement of Work and the contractor's proposal dated 11/22/2016 in the amount of \$30,764.88, which the contractor is not authorized to exceed. The contractor exceeds this amount at its own risk.</p> <p>The task order period of performance is 01/26/2017 through 04/18/2017. The task order is fully funded in the amount of \$30,764.88.</p> <p>TOCOR: Christine Edwards Delivery: 15 Days After Award Period of Performance: 01/26/2017 to 04/18/2017</p> <p>Task Order 3014 Ceiling and Funding</p> <p>Accounting Info: 16-F-88F-303D86-2505-HQ007-1788TC5005-001 BFY: 16 Fund: F Budget Org: 88F Program (PRC): 303D86 Budget (BOC): 2505 Job #: HQ007 DCN - Line ID: 1788TC5005-001 Funding Flag: Partial Funded: \$30,764.88</p>				30,764.88

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 04/18/2017		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR 9075610013 ANCHORAGE AK 995015109		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3014 10B. DATED (SEE ITEM 13) 01/26/2017	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-72) ORDERING-BY DESIGNATED ORDERING OFFICERS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Christine Edwards

The purpose of this modification is to extend the period of performance to 31 Dec 2017.

All other terms and conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Change Order

Period Of Performance End Date changed from 18-APR-17 to 31-DEC-17

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Heare	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mark Heare (Signature of Contracting Officer)	16C. DATE SIGNED 05/09/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-009/3014/001

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$30,764.88				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 01/26/2017 to 12/31/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR 9075610013 ANCHORAGE AK 995015109		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3014 10B. DATED (SEE ITEM 13) 01/26/2017	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$6,894.34

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation Under Task Orders

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Christine Edwards

The purpose of this modification is to de-obligate unused funds in the amount of -\$6,894.34 from the subject expired task order. All other terms and conditions remain unchanged.

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$30,764.88

New Total Amount for this Award: \$30,764.88

Continued ...

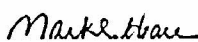
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Meghan Thomas Meyers	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Meghan T. Meyers</i> (Signature of Contracting Officer)	16C. DATE SIGNED 07/13/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/3014/P00002PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: -\$6,894.34 New Total Obligated Amount for this Award: \$23,870.54 Incremental Funded Amount changed: from \$0.00 to \$23,870.54</p> <p>Buyer changed from Dianne Galloway to Trykesha Franklin</p> <p>Contracting Officer changed from Mark Heare to Meghan Thomas Meyers</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this Modification: -\$6,894.34 Incremental Funded Amount changed from \$0.00 to \$23,870.54</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Period of Performance: 01/26/2017 to 12/31/2017</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>Task Order 3014 Ceiling and Funding</p> <p>Accounting Info: 16-F-88F-303D86-2505-HQ007-1788TC5005-001 BFY: 16 Fund: F Budget Org: 88F Program (PRC): 303D86 Budget (BOC): 2505 Job #: HQ007 DCN - Line ID: 1788TC5005-001 Funding Flag: Partial Funded: -\$6,894.34</p>				

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER PR-OLEM-17-00005		PAGE OF 1 2	
2. CONTRACT NO. EP-W-12-009		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 3015		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Dianne Galloway		b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/LOCAL TIME LT	
9. ISSUED BY CODE SRRPOD SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 562910 <input type="checkbox"/> 8(A) SIZE STANDARD: 500			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO CODE SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				16. ADMINISTERED BY CODE SRRPOD SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460			
17a. CONTRACTOR/OFFEROR CODE 621631196		FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE RTP FMC			
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 995015109				RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711			
TELEPHONE NO. 9075610013							
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 621631196 Award of Task Order for George's Conoco LUST Site in Rona, MT. The terms and conditions of contract EP-W-12-009 are hereby incorporated by reference. This is a time and materials task order. Services rendered under this task order are for non-severable services. The contract shall perform services in accordance with the attached <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$53,617.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <div style="text-align: center;">  ELECTRONIC SIGNATURE </div>			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Mark Heare		31c. DATE SIGNED 01/26/2017	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>Statement of Work and the contractor's proposal dated 11/09/2016 in the amount of \$53,617.00, which the contractor is not authorized to exceed.</p> <p>The contractor exceeds this amount at its own risk. The task order period of performance is 1/26/2017 through 4/18/2017. The task order is fully funded in the amount of \$53,617.00.</p> <p>TOCOR: Christine Edwards</p> <p>Delivery: 15 Days After Award</p> <p>Period of Performance: 01/26/2017 to 04/18/2017</p> <p>Task Order 3015 Ceiling and Funding</p> <p>Accounting Info:</p> <p>16-F-88F-303D86-2505-HQ007-1788TC5003-001 BFY: 16</p> <p>Fund: F Budget Org: 88F Program (PRC): 303D86</p> <p>Budget (BOC): 2505 Job #: HQ007 DCN - Line ID: 1788TC5003-001</p> <p>Funding Flag: Partial</p> <p>Funded: \$53,617.00</p>				53,617.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)		
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 04/18/2017		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR 9075610013 ANCHORAGE AK 995015109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 621631196		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3015	
				10B. DATED (SEE ITEM 13) 01/26/2017	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-72) ORDERING-BY DESIGNATED ORDERING OFFICERS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

Task Order for George's Conoco LUST Site in Rona, MT.

TOCOR: Christine Edwards

The purpose of this modification is to extend the period of performance to 31 Dec 2017.

All other terms and conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Change Order

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Heare	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mark Heare (Signature of Contracting Officer)	16C. DATE SIGNED 05/09/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/3015/001PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period Of Performance End Date changed from 18-APR-17 to 31-DEC-17 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$53,617.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 01/26/2017 to 12/31/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-18-00393	
5. PROJECT NO. (If applicable)					
6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR 9075610013 ANCHORAGE AK 995015109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3015	
				10B. DATED (SEE ITEM 13) 01/26/2017	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$4,191.58

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b) - Unilateral

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

The purpose of this modification is to de-obligate \$4,191.58 from EP-W-12-009 TO 3015.

ALL OTHER TERMS AND CONDITIONS APPLY.

TOCOR: Christine Edwards

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Meghan Thomas Meyers	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Meghan T. Meyers</i> (Signature of Contracting Officer)	16C. DATE SIGNED 07/03/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/3015/P00002PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$53,617.00</p> <p>New Total Amount for this Award: \$53,617.00</p> <p>Obligated Amount for this Modification: -\$4,191.58</p> <p>New Total Obligated Amount for this Award:</p> <p>\$49,425.42</p> <p>Incremental Funded Amount changed: from</p> <p>\$0.00 to \$49,425.42</p> <p>Buyer changed</p> <p>from Dianne Galloway</p> <p>to Robert H. L. Powell</p> <p>Contracting Officer changed</p> <p>from Mark Heare</p> <p>to Meghan Thomas Meyers</p> <p>Type of Bridge Vehicle* (See Help Text for more info) changed to : N</p> <p>Purchase card use considered (See Help Text for more info) changed to : YES: NOT ACCEPTED</p> <p>Contract Office FITARA: Enter estimated dollar value of ANY IT to be purchased under this award, enter \$0 for no IT; upload IT approval in contract file per EPAAG 39.1.1 (See help text for more info) changed to : 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this Modification: -\$4,191.58</p> <p>Incremental Funded Amount changed from \$0.00 to \$49,425.42</p> <p>FOB changed from Destination to</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>16-F-88F-303D86-2505-HQ007-1788TC5003-001</p> <p>Amount changed from \$53,617.00 to \$49,425.42</p> <p>Percent changed from 100 to 0</p> <p>Delivery: 15 Days After Award</p> <p>Delivery Location Code: SRRPOD</p> <p>SRRPOD</p> <p>US Environmental Protection Agency</p> <p>William Jefferson Clinton Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3805R</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 3NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 01/26/2017 to 12/31/2017				

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER PR-OLEM-17-00281		PAGE OF 1 2			
2. CONTRACT NO. EP-W-12-009			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 3016		5. SOLICITATION NUMBER		
7. FOR SOLICITATION INFORMATION CALL:			a. NAME Dianne Galloway			b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/LOCAL TIME LT	
9. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460			CODE SRRPOD		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) </div> <div> NAICS: 562910 SIZE STANDARD: 500 </div> </div>				
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING			
15. DELIVER TO SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		CODE SRRPOD		16. ADMINISTERED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		CODE SRRPOD			
17a. CONTRACTOR/OFFEROR BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 995015109		CODE 621631196 FACILITY CODE		18a. PAYMENT WILL BE MADE BY RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711		CODE RTP FMC			
TELEPHONE NO. 9075610013				17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
	DUNS Number: 621631196 The purpose of this action is to accept and incorporate the contractor's proposal and work plan for EP-W-12-009 Task Order 3016: Preston's Tool and Tackle in the ceiling amount of \$133,872.26. The incremental funding amount is \$12,092.54. The contractor is not authorized to exceed the funded amount without the approval of the contracting officer. (Use Reverse and/or Attach Additional Sheets as Necessary)								
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$133,872.26			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.						<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.			
<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:									
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <div style="text-align: center;"> ELECTRONIC SIGNATURE </div>					
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Mark Heare			31c. DATE SIGNED 06/13/2017	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	TOCOR: Christine Edwards Period of Performance: 06/13/2017 to 12/31/2017 Funding for EP-W-012-009, Task Order 3016 Preston's Tool and Tackle Contracting Officer/Specialist: Mark Heare/Dianne Galloway Accounting Info: 16-F-88F-303D86-2505-HQ007-1788TC5008-002 BFY: 16 Fund: F Budget Org: 88F Program (PRC): 303D86 Budget (BOC): 2505 Job #: HQ007 DCN - Line ID: 1788TC5008-002 Funding Flag: Complete Funded: \$12,092.54				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)		
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-17-00263	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE	
6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR 9075610013 ANCHORAGE AK 995015109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3016	
CODE 621631196		FACILITY CODE		10B. DATED (SEE ITEM 13) 06/13/2017	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$121,779.72

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation Under Task Order

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Christine Edwards

The purpose of this mod is to shift funds in the amount of \$11,550.07 from EP-W-12-009 2002 and from EP-W-12-009 2012 in the amount of \$110,229.65 into EP-W-12-009 3016 total amount of increase is \$121,779.72. The funded amount changes from \$12,092.54 to fully funded amount of \$133,872.26. All other terms and conditions remain unchanged.
See further details below.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Heare	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mark Heare (Signature of Contracting Officer)	16C. DATE SIGNED 09/06/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-009/3016/001	PAGE OF 2 3
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NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$121,779.72 New Total Obligated Amount for this Award: \$133,872.26 Incremental Funded Amount changed: from \$12,092.54 to \$133,872.26</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$121,779.72 Incremental Funded Amount changed from \$12,092.54 to \$133,872.26</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-F-88F-303D86-2505-HQ007-1588TC5022-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1588TC5022-001 Quantity: 0 Amount: \$110,229.65</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-F-88F-303D86-2505-HQ007-1388TC5014-001 Beginning FiscalYear 11 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1388TC5014-001 Quantity: 0 Amount: \$5,372.41</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-F-88F-303D86-2505-HQ007-1388TC5013-001 Beginning FiscalYear 11 Ending Fiscal Year Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/3016/001PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1388TC5013-001 Quantity: 0 Amount: \$6,177.66 Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 06/13/2017 to 12/31/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-18-00516	
5. PROJECT NO. (If applicable)					
6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR 9075610013 ANCHORAGE AK 995015109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3016	
				10B. DATED (SEE ITEM 13) 06/13/2017	
CODE 621631196		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
Net Decrease: -\$23,535.76					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X FAR 43.103 (b) Bilateral					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 621631196 The purpose of this modification is to de-obligate funds in the amount \$35,628.30. All other terms and conditions shall remain the same. TOCOR: Christine Edwards LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: -\$35,628.30 New Total Obligated Amount for this Award: \$98,243.96 Incremental Funded Amount changed: from \$133,872.26 to \$98,243.96 Buyer changed Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Elaine M. Scott		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA E. M. Scott (Signature of Contracting Officer)	
				ELECTRONIC SIGNATURE 08/20/2018	
15C. DATE SIGNED		16C. DATE SIGNED			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/3016/P00002PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from Dianne Galloway</p> <p>to Trykesha Franklin</p> <p>Contracting Officer changed from Mark Heare</p> <p>to Elaine M. Scott</p> <p>Type of Bridge Vehicle* (See Help Text for more info) changed to : N</p> <p>Purchase card use considered (See Help Text for more info) changed to : YES: NOT SUFFICIENT</p> <p>Contract Office FITARA: Enter estimated dollar value of ANY IT to be purchased under this award, enter \$0 for no IT; upload IT approval in contract file per EPAAG 39.1.1 (See help text for more info) changed to : 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Description changed from Funding for EP-W-012-009, Task Order 3016 Preston's Tool and Tackle</p> <p>Contracting Officer/Specialist: Mark Heare/Dianne Galloway to The purpose of this modification is to de-obligate funds in the amount of \$35,628.30. All other terms and conditions shall remain the same.</p> <p>Obligated Amount for this Modification: -\$35,628.30</p> <p>Incremental Funded Amount changed from \$133,872.26 to \$98,243.96</p> <p>FOB changed from Destination to</p> <p>CHANGES FOR ACCOUNTING CODE: 16-F-88F-303D86-2505-HQ007-1788TC5008-002 Amount changed from \$133,872.26 to \$121,779.72 Percent changed from 100 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 15-F-88F-303D86-2505-HQ007-1588TC5022-001 Amount changed from \$110,229.65 to \$98,786.43 Percent changed from 82.33943 to 0</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/3016/P00002

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 06/13/2017 to 12/31/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR 9075610013 ANCHORAGE AK 995015109		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3016 10B. DATED (SEE ITEM 13) 06/13/2017	
CODE 621631196		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 43.103 (b) Unilateral

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

The purpose of this administrative modification would be to correct the language on block 14 and 14b on P00002 to reflect the accurate dollar amount of \$23,535.76.

All other terms and conditions shall remain unchanged

TOCOR: Christine Edwards

LIST OF CHANGES:

Reason for Modification: Other Administrative Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$0.00

New Total Amount for this Award: \$133,872.26

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Elaine M. Scott	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/3016/P00003PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$110,336.50 to \$133,872.26</p> <p>Buyer changed from Trykesha Franklin</p> <p>to Tiffaney Wilson</p> <p>Contracting Officer changed from Elaine M. Scott</p> <p>to Mark Heare</p> <p>Purchase card use considered (See Help Text for more info) changed to : YES: NOT ACCEPTED</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>Period of Performance: 06/13/2017 to 12/31/2017</p>				

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER PR-OLEM-17-00047		PAGE OF 1 2	
2. CONTRACT NO. EP-W-12-009			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 3017		5. SOLICITATION NUMBER SOL-HQ-11-00015
							6. SOLICITATION ISSUE DATE 06/06/2011
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Dianne Galloway			b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/LOCAL TIME LT
9. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460			CODE SRRPOD		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) </div> <div> NAICS: 562910 SIZE STANDARD: 500 </div> </div>		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO Office of Underground Storage Tank U.S. EPA Two Potomac Yard (North Building) 2733 Crystal Drive Mail Code: Arlington VA 22202		CODE OLEM/OUST		16. ADMINISTERED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		CODE SRRPOD	
17a. CONTRACTOR/ OFFEROR BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 995015109		CODE 621631196		FACILITY CODE		18a. PAYMENT WILL BE MADE BY RTP FMC RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711	
TELEPHONE NO. 9075610013							
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 621631196 The purpose of this action is to accept and incorporate by reference the contractor's proposal dated June 1, 2017 for contract number: EP-W-12-009 Task Order 3017 in the amount of \$99,293.91 with optional line item of \$21,507.42. Contract ceiling is \$120,801.33. TOCOR: Christine Edwards Period of Performance: 06/22/2017 to 12/31/2017 Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$99,293.91	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: TO 3017 OFFER DATED 06/01/2017. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) ELECTRONIC SIGNATURE			
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Mark Heare		31c. DATE SIGNED 06/22/2017

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Option Period III - Year 5 Accounting Info: 16-F-88F-303D86-2505-HQ007-1788TC5006-001 BFY: 16 Fund: F Budget Org: 88F Program (PRC): 303D86 Budget (BOC): 2505 Job #: HQ007 DCN - Line ID: 1788TC5006-001 Funding Flag: Partial Funded: \$99,293.91				
0002	Award Term I - Year 6 (Option Line Item) 12/31/2017				21,507.42

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

CONTRACT NO.: EP-W-12-009

TASK ORDER: 3017

TITLE: Risk Based Corrective Action (RBCA) at a Petroleum Release
Former Logan's Creek Service, (Omaha Reservation), Pender, Nebraska

PERFORMANCE WORK STATEMENT

1. General Information

Project Officer/Contracting Officer's Representative (COR)

Christine Edwards
edwards.christine@epa.gov
(202) 564-2182

Alternate Contracting Officer's Representative (COR)

Ray Worley
worley.ray@epa.gov
(202) 564-1634

Subject Matter Experts (SMEs)

Douglas Drouare, Region 7 (primary)
drouare.douglas@epa.gov
(913) 551-7299

Wilfredo Rosado-Chaparro, Region 7 (alternate)
rosado-chaparro.wilfredo@epa.gov
(913) 551-7944

Property Owner Contact

Mr. & Mrs. Brad Heineman (Current Owner)
119 Main Street
Pender, NE 68047
(402) 385-3238

Tribal Contact

Mr. Maurice Johnson
Attorney General and Environmental Contact
Omaha Tribe
P.O. Box 368, Macy, Nebraska 68039
(402) 837-5391

2. Site Name/Background

Site Name: Logan's Creek Service

Site Location: 119 Main Street, Pender, Nebraska

Tribe: Omaha Tribe Lands

The subject site is currently the location of an automobile repair facility known as Brad's Body Shop. The property is currently owned by the Heineman family (Brad and Lela). EPA has made the determination that the Heineman family is not the responsible party for the LUST issues to be addressed by this task order.

Historically, the subject site was operated as Logan's Creek Service. This business was operated as both a retail petroleum filling station and bulk distribution station. Ten USTs were previously located on the subject site. Tanks 1 through 5 (north side of the building, one cluster) were associated with the retail petroleum filling station operations; Tanks 6 through 10 (south side of the building, one cluster) were associated with bulk distribution operations. Dispensing appurtenances were located directly adjacent to each of the UST clusters: dispensing pumps for Tank 1 through 5 and a loading platform for Tanks 6 through 10.

The UST systems were excavated and removed from the subject site in 1995. Field screenings and laboratory analysis of soil samples extracted from the resulting excavations indicated releases from the vicinity of Tanks 1 through 5 and no releases from Tanks 6 through 10. Corrosion pitting and holes were noted in several of the UST's. Discolored soils and petroleum odors were noted in the soils surrounding the USTs.

Under this contract, Task Order B-5, in 2012/2013 this contractor performed the initial phases of a Risk Based Corrective Action (RBCA) assessment at the subject site. The findings from that assessment were reported to the USEPA in the August, 2013, Tier I/II Site Assessment Report. The findings confirmed the presence of soil and groundwater contamination and the need for additional site characterization before proceeding to a corrective action option feasibility analysis.

In 2014/2015, also under this contract, Task Order 1012, this contractor performed supplemental phases of RBCA assessment work. The findings from that assessment were reported to the USEPA in the January, 2015, Tier I/II Site Assessment Report and the April, 2015, Corrective Action Feasibility Report. The findings confirmed the degree and extent of impact and made recommendations for corrective action/remedial technologies. The findings also indicated a need to further evaluate plume stability, potential vapor intrusion into nearby structures and the site specific efficacy of the recommended corrective action/remedial technology.

In 2015/2016, also under this contract, Task Order 2018, this contractor performed supplemental phase of RBCA assessment and remedial action work. The findings were presented in several contractor technical memoranda and reports spanning 2015 and 2016. The findings negated the concerns for vapor intrusion, further bolstered the case for a stable plume and presented the difficulties with recovering free product from below the site. The findings demonstrated that it may be possible to show through historical trends and additional data that the contaminant plume was stable and that additional, different free product recovery efforts were necessary to demonstrate attempts to meet the “maximum extent practicable” regulatory threshold and USEPA, Region 7 due diligence requirements. The purpose of this task order is to procure contractor support to evaluate these two items and, hopefully, bring this site to closure.

3. Tasks

Task 1 - Performance Work Statement

The contractor shall contact the COR within five (5) business days upon receipt of the Task Order Performance Work Statement to discuss the scope of the work before the contractor submits its Performance Work Statement/Specifications (budget). The contractor shall have ten (10) business days following the conference call to submit a Performance Work Statement/Specifications (budget) electronically to the Contracting Officer and COR.

The Performance Work Statement/Specifications (budget) shall include: (1) a narrative description of its technical approach to perform the work; (2) estimated budget that includes the contractor’s staffing plan according to the labor categories for this work, other than direct costs (e.g., material, equipment, permits, taxes) subcontractor(s), and travel estimates; (3) deliverable (milestone) schedule; (4) certification pursuant to 1552.209-72 that the contractor is or is not aware of any potential Organizational Conflicts of Interest for the work outlined in the government’s Performance Work Statement; and (5) any other requested information. The contractor’s cost component must include a breakdown of costs for each major task and/or subtask and an overall summary for the full task for the prime and any subcontractor(s).

Work will not commence until the contractor is in receipt of an approved Task Order signed by the Contracting Officer.

Deliverable: Conference call with COR

Due Date: Within five (5) business days upon receipt of performance work statement

Deliverable: Performance Work Statement/Specifications (Budget)

Due Date: Within ten (10) business days after conference call

Task 2 - Monthly Progress/Financial Reports

The contractor shall prepare the monthly progress/financial reports in accordance with the contract. Upon approval of the Task Order, the contractor shall maintain routine communication with the Subject Matter Expert (SME) and summarize all task order activities in the monthly progress/financial reports.

Deliverable: Monthly progress/financial reports (administrative)

Due Date: According to contract term

Task 3 - Site-Specific Project Plans

The contractor shall prepare a site specific Health and Safety Plan (HASP), Quality Assurance Project Plan (QAPP) and Sampling Plan (SAP) in accordance with current EPA standards and guidance, "EPA Requirements for Quality Assurance Project Plans (QA/R-5)" (EPA/240/B-01/003, March 2001), and "Guidance for Quality Assurance Project Plans (QA/G-5)" (EPA/240/R-02/009, December 2002). These may be revised versions of existing documents prepared for a previous phase of work. The QAPP shall include the credentials of the analytical laboratory to be utilized by the contractor.

The SAP shall rely upon historical data collected from the subject site, reviews of readily ascertainable public files, including federal, tribal and state resources, research to identify site hydrogeologic setting, site background information provided by the EPA Regional SME, and scoping meetings with the EPA Regional SME and Tribal representatives as to the rationale for sampling locations, media to be sampled and analyses to be conducted.

As tasks have the potential to be performed and completed on adjoining private/public lands which may be frequented by customers, vehicular traffic, pedestrians or the public, the contractor's HASP will be critical. The contractor shall exercise great care in performing the work, providing for health and safety provisions for themselves, property owners, property operators and the general public. The contractor's HASP and work performed shall account for maintaining a healthy and safe work environment at all times and for leaving behind a completed work product that does not present a health and safety threat. All contractors performing work on the subject site are required to have the experience and training applicable to the work being performed.

These plans (QAPP, HASP, SAP) shall be submitted to the EPA Regional SME for review. The QAPP will be reviewed and approved by the EPA Region SME and Regional Quality Assurance Officer in advance of environmental data collection activities. Any EPA comments must be addressed and revised documents submitted for review and approval by the EPA Regional SME and Regional QA Officer, prior to the field investigations.

Deliverables: QAPP, HASP, SAP

Due Dates: Within fifteen (15) business days approved Task Order

Task 4 – Kick-Off Meeting/Conference Call

At the discretion of the EPA Regional SME, the contractor shall meet on site or conference call at least once to discuss activities planned for the subject site. The meeting will also be utilized to arrange details associated with subsequent tasks and coordinate with property owners. The meeting/call must include a representative of all subcontractors that will be utilized to perform the scope of work. The contractor will be notified of the site meeting/conference call logistics at least seven (7) days in advance by the SME. If additional meetings/calls are needed, this Task Order will be amended.

In addition to the meeting/call referenced above, the contractor shall participate with the EPA Regional SME in conference calls to discuss planning activities and progress. These conference calls shall take place at least once a month, usually not-to-exceed more than one (1) hour, and more frequently, if necessary. The contractor shall submit, via email, a brief summary of the notes from the on-site meeting and conference calls.

Deliverables: On-site meeting/call notes (via electronic mail)

Due Date: Within 72 hours of completion

Task 5 – Preliminary Logistics

- a. Site Access and Clearances** – The Heineman family currently owns the facility. The contractor shall arrange for access in advance of field activities. The contractor will also be responsible for arranging for the storage/staging of materials and equipment necessary to complete the scope of work and utility location services and clearances. The contractor is responsible for obtaining all property access/work permits and authorizations in writing. Communications with the Omaha Tribe will be the responsibility of the EPA Regional SME. Representatives of the Omaha Tribe may wish to be present to observe contractor activities. Tribal representatives will be subject to federal health and safety laws and the contractor's site-specific HASP.

Deliverable: Site access confirmation memorandum (via electronic mail)

Due Date: Within 5 business days of the completion

- b. Materials and Methodologies Selection** - The contractor shall coordinate with the EPA Regional SME and submit a written list applicable materials and methodologies to be utilized to perform the scope of work. This may include drilling methodologies, well materials, site restoration, traffic control plans, free product recovery equipment types/brands, storage/staging plans, etc.

Deliverable: Materials and methodologies memorandum (via electronic mail)

Due Date: Within 5 business days of the completion

- c. **Scheduling** - The contractor shall coordinate with the EPA Regional SME and the property owner and submit a written schedule for all tasks. Given that this schedule will be a projection based on assumptions and that the contractor will not be able to predict unforeseen circumstances arising, it is understood that this will need to be a “living” schedule that is adjusted as conditions warrant and the scope of work progresses.

Deliverable: Schedule for performance of tasks (via electronic mail)
Due Date: Within 10 business days of the completion

Task 6 – Free Product Recovery Well and Passive Skimmer Installation

The contractor shall install two free product recovery wells. The well locations will be selected by the contractor in consultation with the EPA Regional SME. Construction specifications for the wells will be selected by the contractor based on site specific hydrogeological conditions, the chemistry of the contaminants involved, their location on an active commercial business, their use goal of free product recovery and any other factors that the contractor and/or EPA Regional SME deem applicable. The contractor shall install the previously agreed upon (see Task 5a) passive free product recovery device in each of the newly installed, free product recovery well. Upon completion, the contractor will submit a report (technical memorandum) that briefly outlines the scope of work performed and the site/soil/groundwater/free product conditions encountered and provides an updated site map, well/recovery device installation logs and photographs of the work performed.

Deliverable: Technical memorandum (via electronic mail)
Due Date: Within 15 business days of the completion

Task 7 – Groundwater Monitoring and Free Product Recovery (4 Events, each spaced at least 30 days apart)

Starting no earlier than two weeks after the installation of the passive free product recovery devices, all groundwater monitoring wells previously installed to address the subject site (12 – Monitoring Wells MW-1 through MW-12) will be gauged, developed and sampled utilizing procedures stipulated in the QAPP and SAP. The contractor will not need to develop or sample those wells in which free product is found. Samples shall be analyzed at a qualified laboratory for site-specific constituents listed in the approved QAPP and SAP. Passive free product recovery devices will be emptied, inspected, maintained and replaced. Free product, monitoring well development water and sampling wastes are to be containerized, labeled, secured on site, appropriately characterized and disposed of by the contractor. While in the field, the contractor shall provide daily updates on work progress to the Regional SME via phone or electronic mail.

The contractor shall provide all equipment, materials, sample tools, field instrumentation, decontamination material, sample containers and preservatives. The contractor shall also provide management of all investigation derived wastes. The contractor shall make all arrangements with the laboratory regarding sampling activities before and after the investigations. The site must be returned/repaired to a condition commensurate with the uses of the subject site and the conditions present when the work was commenced.

Contractor responsibilities shall also include the following:

- Coordination with the laboratory to arrange for sampling equipment, sample analyses, schedule pick up of sample containers and preservatives, and to schedule sample shipment from the field or delivery directly to the laboratory.
- Proper implementation of the approved QAPP and SAPs and documentation of quality assurance and quality control procedures.
- Collecting and documenting samples, including maintaining a logbook to record sample collection, field measurements, observations and photographic documentation
- Documenting SAP approved sampling techniques.
- Shipment to or delivery of samples to the laboratory.
- Supplying all scope associated equipment and providing for its maintenance and calibration.
- Providing the EPA Regional SME with copies of all field notes

Upon completion of field work and receipt of analytical data, the contractor will submit a report (technical memorandum – one for each of the four planned events) that details the following:

- Explanation of the work performed and methodologies utilized.
- Explanation of the results of this latest groundwater sampling and analysis.
- Explanation of historical trends in groundwater levels, gradient, flow direction, free product presence/thickness and contaminant concentrations.
- Explanation of plume stability backed by data.
- Laboratory data sheets for the latest round of groundwater analysis.
- A diagram depicting subject site features, the locations of all soil borings and groundwater monitoring wells, the footprint of the dissolved and free product plumes and the latest groundwater sample analytical results.
- A diagram depicting subject site features, groundwater monitoring wells, groundwater elevations, groundwater gradients, groundwater flow directions and analytical data for all historical groundwater monitoring events (one diagram for each event).
- One spreadsheet for each groundwater monitoring well (as many as 12 total) for which analytical data is available that shows a historical perspective of the laboratory results compiled over time: date sampled on the x-axis (top), parameter on the y-axis (left), with analytical data populating the cells.

- One line graph for each groundwater monitoring well (as many as twelve total) showing the historical trend of Benzene concentrations in samples extracted.
- Representative photographs of the work performed and pertinent details

Deliverables: Groundwater Monitoring and Free Product Recovery Report (1 draft delivered electronically and 1 final delivered electronically for each of the four planned events)

Due Dates: Draft: Within 30 business days of completion of field sampling
Final: Within 5 business days of mutually agreeing on revisions

Task 8 – Release Closure Reporting

Upon completion of field activities and receipt of all necessary data, the contractor shall begin evaluating the petroleum release for closure. Should site data indicate that closure of the petroleum release is viable under RBCA criteria, the contractor shall proceed with the compilation of a release closure report. The release closure report should include at least the following:

- Reference to the RBCA guidance being utilized (Nebraska or other)
- A brief narrative on the history of the site
- A brief narrative on the features on/uses of the site and surrounding properties
- A brief narrative on the phases of investigation work performed
- A detailed narrative on the hydrogeological/contaminant conditions present
- A detailed evaluation and narrative regarding a RBCA evaluation for the area of impact and surrounding area
- A final conclusion regarding closure viability
- A site diagram depicting physical features and property boundaries present on/in the area of impact
- Photographs depicting conditions of the area of impact
- A conceptual site model and exposure pathway evaluation
- A site diagram showing site boundaries, physical features and utilities
- A site diagram showing the footprint of the area of impact
- A site diagram depicting the trending groundwater flow direction(s)
- A hydrogeological cross-section of the area of impact
- Data tables presenting all soil analytical data
- Data tables presenting all groundwater analytical data
- Graphs depicting trends in groundwater data over time
- A complete listing of property/easement/right-of-way owners impacted by the release
- Copies of institutional controls (supplied by USEPA, Region 7)

Deliverables: Release Closure Report (1 draft delivered electronically and 1 final delivered electronically)

Due Dates: Draft: Within 30 business days of receipt of all/final data

Final: Within 10 business days of mutually agreeing on revisions

Task 9 – Public Meeting Support

As part of the release closure process, the USEPA will host a public meeting to present findings and announce the proposed closure. This public meeting will be staged at a location accessible to the public in or in the general vicinity of Pender, Nebraska. The meeting will entail USEPA staff making themselves available between the hours of 9:00 AM to 12:00 PM and 1:00 PM to 4:00 PM to entertain questions from the public. A representative of the contractor needs to be present at this public meeting. The contractor representative will make a brief (15 to 30 minutes) presentation on the content of the release closure report during each time interval noted above. The contractor and USEPA will be available for the entirety of the two time intervals to address walk-in questions.

Deliverables: Public meeting notes (via electronic mail)

Due Date: Within 72 hours of completion

4. Performance Work Table

Performance Requirement	Performance Standard	Metric	Acceptable Quality Level	Monitoring System	Incentive Plan
Task 1 – Performance Work Statement	Deliverables submitted in accordance with agreed upon schedule.	Brief technical proposal, description of contractor's performance approach including metrics and cost proposal that enables EPA to make a determination of price reasonableness	Deliverables submitted in accordance with agreed upon schedule.	USEPA review and on-time Delivery. COR will review and document.	Additional Award Option

Task 2 – Monthly Progress/Reports	Deliverables submitted in accordance with agreed upon schedule.	Monthly progress/financial reports provided	Deliverables submitted in accordance with agreed upon schedule	USEPA review and on-time delivery. COR will review and document.	Additional Award Option
Task 3 – Site-Specific Project Plans	Deliverables submitted in accordance with agreed upon schedule.	Quality Assurance Project Plan (QAPP), Sampling Plan (SAP) and Health and Safety Plan (HASP). Nebraska Department of Environmental Quality (NDEQ) Environmental Guidance Document (01-082): <i>Risk-Based Corrective Action (RBCA) at Petroleum Release Sites: Tier 1/Tier 2 Assessments and Reports, February 2004</i> , or other accepted RBCA guidance.	Plans meet site specific and project specific criteria and deliverables submitted in accordance with agreed upon schedule	USEPA review and on-time delivery. COR will review and document.	Additional Award Option
Task 4 – Kick-Off Meeting/Conference Call	Attend Meeting or participate in conference call. Deliverables submitted in accordance with agreed upon schedule.	On-time attendance and quality participation. Meeting/call notes delivered.	Deliverables submitted in accordance with agreed upon schedule	USEPA review and on-time delivery. COR will review and document	Additional Award Option
Task 5 – Subtask a Site Access and Clearances	Work with property owners and other affected parties to gain access to work areas. Deliverables submitted in accordance with agreed upon schedule.	Communications produce no difficulties. Site access gained with memorandum affirming such.	Deliverables submitted in accordance with agreed upon schedule	USEPA review and on-time delivery. COR will review and document	Additional Award Option
Task 5 – Subtask b Materials and Methodologies Selection	Work with COR to determine, refine and document final project specification minutia. Deliverables submitted in accordance with agreed upon schedule.	Final specification adjustments/additions compiled and received.	Deliverables submitted in accordance with agreed upon schedule	USEPA review and on-time delivery. COR will review and document	Additional Award Option
Task 5 – Subtask c Scheduling	Work with COR, property owners, affected parties and subcontractors to compile a schedule for the scope of work. Deliverables submitted in accordance with agreed upon schedule.	Communications produce no difficulties. Schedule determined and documented.	Deliverables submitted in accordance with agreed upon schedule	USEPA review and on-time delivery. COR will review and document	
Task 6 – Free Product Recovery Well and Passive Skimmer Installation	Install free product recovery wells and passive skimmers. Deliverables submitted in accordance with agreed upon schedule.	Quality deliverables submitted in accordance with agreed upon schedule, performance work statement, task order and QAPP/SAP/HASP	Deliverables submitted in accordance with agreed upon schedule	USEPA review and on-time delivery. COR will review and document	Additional Award Option
Task 7 – Groundwater Monitoring and Free Product Recovery	Complete four groundwater sampling events. Monitor, empty, inspect, maintain and replace passive skimmers. Deliverables submitted in accordance with agreed upon schedule.	Quality deliverables submitted in accordance with agreed upon schedule, performance work statement, task order and QAPP/SAP/HASP	Deliverables submitted in accordance with agreed upon schedule	USEPA review and on-time delivery. COR will review and document	Additional Award Option

Task 8 – Release Closure Reporting	Compile release closure report. Deliverables submitted in accordance with agreed upon schedule.	Quality deliverables submitted in accordance with agreed upon schedule, performance work statement, task order and QAPP/SAP/HASP	Deliverables submitted in accordance with agreed upon schedule	USEPA review and on-time delivery. COR will review and document	Additional Award Option
Task 9 – Public Meeting Support	Participate in day long public meeting. Present findings to interested parties. Deliverables submitted in accordance with agreed upon schedule.	Public meeting produces satisfactory public notice. Quality deliverables submitted in accordance with agreed upon schedule, performance work statement, task order and QAPP/SAP/HASP	Deliverables submitted in accordance with agreed upon schedule	USEPA review and on-time delivery. COR will review and document	Additional Award Option

5. Period of Performance

From the date of Contracting Officer's Approval through December 31, 2017.

6. Technical Direction

The COR is authorized to provide technical direction to the extent allowed under EPAAR (1552.237-71) (APR 1984) (DEVIATION). Other than the COR, only the Project Officer and the Contracting Officer are authorized to provide technical direction. Therefore, the contractor shall not discuss work related to a task order with EPA personnel unless the COR, Project Officer or Contracting Officer is present.

Technical direction includes: (1) direction to the contractor which assists the contractor in accomplishing the Statement of Work; and (2) comments on and approval/acceptance of reports or other deliverables. Technical direction must be within the contract and the Task Order Performance Work Statement. The Project Officer and the COR do not have the authority to issue technical direction which (1) institutes additional work outside the scope of either the contract or this Task Order Performance Work Statement; (2) constitutes a change as defined in the "Changes" clause; (3) causes an increase or decrease in the estimated cost of the contract or Task Order Performance Work Statement; (4) alters the period of performance; or (5) changes any of the other express terms or conditions of the contract or Task Order Performance Work Statement.

Technical direction will be issued in writing or confirmed in writing within five (5) calendar days after oral issuance. The COR will provide the technical direction memorandum to the Contractor, with electronic copies to the Contracting Officer. If the contractor has not received written confirmation within five (5) calendar days of an oral issuance, the contractor must so notify the COR.

This work is funded 100% LUST.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR 9075610013 ANCHORAGE AK 995015109		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3017	
CODE 621631196		FACILITY CODE		10B. DATED (SEE ITEM 13) 06/22/2017	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Christine Edwards

The purpose of this mod is to extend the period of performance. This is a no cost change.
See detail below. All other terms and conditions remain unchanged.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Period Of Performance End Date changed from 31-DEC-17 to 18-APR-18

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Heare	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mark Heare (Signature of Contracting Officer)	16C. DATE SIGNED 11/03/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/3017/P00001

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$120,801.33				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 06/22/2017 to 04/18/2018				